

Pleasantdale 107 Board of Education Meeting

Wednesday, September 18, 2024 6:00 PM

Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. Roll Call / Visitors

II. Pledge of Allegiance

III. Public Hearing - Budget

III.A. Declare Budget Hearing Open at _____
p.m.

III.B. Presentation/Discussion of 2024-2025
School District Budget

III.C. * Motion to Adopt the 2024-2025 School
District Budget as Presented

IV. Open Forum: Board Policy 2:230 (those wishing
to speak will be given time to address the
Board regarding agenda or non-agenda items)

V. Consent Agenda

V.A. Approve Regular Meeting Minutes of August 14,
2024

V.B. Approve Closed Session Meeting Minutes of
August 14, 2024

V.C. Approve Payment of August Payroll/September
Warrants

V.D. Declassify Closed Session Minutes

V.E. Approve September 2024 Personnel Report

V.F. Approve Section 5 (Personnel) Board Policies

V.G. Approve Overnight Field Trips per Board Policy
6.240

VI. Reports and Discussion Items

VI.A. Informational Updates

VI.A.1. Facilities Development

VI.A.2. Appoint a district official to serve on
the Lyons Township Treasurer's Office Board of
Trustees

VI.A.3. Review Superintendent 2024-25 Goals

VI.B. Administration Reports

VI.B.1. Curriculum Review Cycle Update

VI.B.2. Class Size Update

VI.B.3. Review Board Policy Section 6 (Curriculum
and Instruction)

VII. Items for Next Agenda: Facilities
Update; Approve Superintendent 2024-25 Goals;

Approve Curriculum and Instruction (sec. 6) Board Policies; Elementary/Middle School Improvement Plans; Adopt Proposed Tax Levy; Review Superintendent Evaluation Tool; Review Finances (sec. 4) Board Policies.

VIII. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)

IX. Closed Session

X. FOIA

XI. Adjournment

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: September 11, 2024
Re: Final Budget

Executive Summary

The Tentative Budget was presented at the August 14, 2024, Board of Education meeting. No changes were made to the final budget.

Please see the FY25 Final Budget Summary on the following page.

Timeline for budget adoption:

The tentative budget was presented at the August 14, 2024, Board of Education meeting and placed on display for more than 30 days. A budget hearing will be held on Wednesday, September 18, 2024, at 6:00 p.m. in the Pleasantdale School District 107 Administration Building. The FY25 Budget will be formally adopted at the Board of Education meeting following the budget hearing on September 18th.

Conclusion:

A budget is a roadmap constructed using the best information available at the time it is made. As we continue to update and upgrade our facilities, this final budget will continue to be fiscally responsible for Pleasantdale School District 107's taxpayers while offering our students the highest levels of education every single day.

PLEASANTDALE SCHOOL DISTRICT 107
FY25 FINAL BUDGET
SEPTEMBER 18, 2024

FUNDS	UNAUDITED	FY25 FINAL BUDGET		FY25 FINAL BUDGET	INTERFUND	PROJECTED
	FUND BALANCE as of July 1, 2024	REVENUES 2025	EXPENDITURES 2025	SURPLUS (DEFICIT)	TRANSFER FY25	FY25 ENDING FUND BALANCE
EDUCATION	12,090,059.74	15,077,624.50	14,665,405.57	412,218.93		12,502,278.67
O&M	2,335,437.08	1,598,808.00	1,724,216.48	(125,408.48)	(600,000.00)	1,610,028.60
TRANSPORTATION*	1,240,766.42	637,177.00	931,915.40	(294,738.40)		946,028.02
WORKING CASH	1,044,585.07	361,136.07	0.00	361,136.07	(500,000.00)	905,721.14
OPERATING FUNDS	16,710,848.31	17,674,745.57	17,321,537.45	353,208.12	(1,100,000.00)	15,964,056.43
IMRF	282,610.53	26,669.67	126,370.00	(99,700.33)		182,910.20
SOCIAL SECURITY	226,989.24	242,859.75	236,420.00	6,439.75		233,428.99
TORT	159,836.36	182,910.50	127,991.00	54,919.50		214,755.86
LIFE SAFETY	309,567.76	86,033.50	115,000.00	(28,966.50)		280,601.26
OTHER FUNDS	979,003.89	538,473.42	605,781.00	(67,307.58)	-	911,696.31
CAPITAL PROJECTS	1,426,267.52	10,000.00	2,478,097.10	(2,468,097.10)	1,100,000.00	58,170.42
BOND & INTEREST	160,228.87	406,751.00	374,015.00	32,736.00		192,964.87
SURPLUS (DEFICIT)		18,629,969.99	20,779,430.55	(2,149,460.56)	-	17,126,888.03
	19,276,348.59			285,900.54		17,126,888.03

*expecting \$400,000 charge for FY24 forthcoming

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Certification of Budget

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Pleasantdale School District Number 107, Cook County, Illinois (the “Board”), and as such official, I am the keeper of the records and files of the Board.

I certify that the foregoing constitutes a full, true, and complete copy of the Budget Resolution, July 1, 2024, to June 30, 2025, of the Board, adopted on the 18th day of September 2024.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, that the Board has complied with all of the provisions of said Act and said Code and with all the procedural rules of the Board.

IN WITNESS whereof, I hereunto affix my official signature on the 18th day of September 2024.

Mary Lenzen
Secretary, Board of Education

RESOLUTION TO ADOPT BUDGET

WHEREAS, the Board of Education has made the tentative budget for the 2024-2025 school year available for public inspection for at least 30 days prior to adoption; and

WHEREAS, the Board of Education has held a public hearing prior to adoption;

NOW, THEREFORE BE IT RESOLVED by the Board of Education of the Pleasantdale School District No. 107, Cook County, Illinois, as follows:

Section 1. The fiscal year for the school district is declared to be July 1, 2024 through June 30, 2025.

Section 2. The Board of Education does hereby approve the final budget attached hereto for the 2024-2025 school year.

Section 3. This resolution shall be in full force and effect upon its adoption.

Member _____ moved and Member _____

seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution with the following votes:

Ayes: _____

Nays: _____

Absent: _____

Adopted: September 18, 2024

President, Board of Education

Secretary, Board of Education

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Certification of Anticipated Revenues

I, the undersigned, do hereby certify that I am the Assistant Superintendent for Finance and Operations for Pleasantdale School District Number 107, Cook County, Illinois. As such, I am the Chief Fiscal Officer of the School District.

I do further certify that the foregoing Budget Resolution, July 1, 2024, to June 30, 2025, adopted on the 18th day of September 2024, set forth the estimate of revenues anticipated to be received by the School District, by source, in the 2024-2025 fiscal year.

A handwritten signature in black ink, appearing to read 'Griffin L. Sonntag', written over a horizontal line.

Mr. Griffin L. Sonntag

**Assistant Superintendent for Finance
and Operations**

District Type:
 School District
 Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2024 - June 30, 2025

To determine if the budget is balanced, complete all pages of the budget first.

Accounting Basis:
 Cash
 Accrual

Is this an amended budget? No _____
Date of Amended Budget: _____
 (MM/DD/YY)

District Name: Pleasantdale SD 107
District RCDT No: 06016107002

If your FY2024 AFR states that you need to do a deficit reduction plan and your FY2025 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Pleasantdale SD 107, County of Cook,
 State of Illinois, for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025.

WHEREAS the Board of Education of Pleasantdale SD 107,
 County of Cook, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
 of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 18th day of September, 2024,
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
 beginning July 1, 2024 and ending June 30, 2025.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
 and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 18th day of September, 2024
 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
 ** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?is=true>
 Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:04 p.m. August 14, 2024

Members Present:

Tarryne Marchione (Presiding Officer)
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Jason Nash
Sean Mason

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Sara Poplawski, James Mukite, Jeanine Arundel, and Maura Raleigh and Board Recording Secretary Jenni Weiler. Community members in attendance included Samantha Mason. Students in attendance included Max Mason and Oliva Mason.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by the Board of Education members.

OPEN FORUM

No public comment was made at this time.

BOARD MEMBER APPOINTMENT

Presiding officer, Tarryne Marchione delivered the Illinois School Board Member oath of office to Mr. Sean Mason.

ACTION NO. 3

Appointment of President Pro Tempore (Until the Election of President)
Motioned by Marchione, second by Brockob that the Board appoint Dr. Palzet as President Pro Tempore and lead the Board through the election for president and vice-president. The Board unanimously elected Tarryne Marchione president and Becky Walters vice-president. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Walters, Marchione, Nash, and Mason).

ORGANIZATION OF THE BOARD OF EDUCATION

With the resignation of president Arlene Cabana the Board elected a new president and subsequently a new vice-president. By a unanimous vote (show of hands) Tarryne Marchione was elected president and Becky Walters was elected vice-president. (7 ayes by show of hands - Brockob, Zona, Lenzen, Walters, Marchione, Nash, and Mason).

ACTION NO. 4

Approve the Transfer of \$600,000 from Operations and Maintenance to the Capital Projects Fund
Motioned by Lenzen, second by Brockob that the Board of Education approve the transfer of \$600,000 from the Operations and Maintenance fund to the Capital

Projects Fund. This is an expected transfer as outlined in the FY25 budget and required to pay summer construction bills. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Walters, Marchione, Nash, and Mason).

ACTION NO. 5

Approve the Transfer of \$500,000 from the Working Cash Fund to the Capital Projects Fund

Motioned by Walters, second by Lenzen that the Board of Education approve the transfer of \$500,000 from the Working Cash Fund to the Capital Projects Fund. This is an expected transfer as outlined in the FY25 budget and required to pay summer construction bills. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Walters, Marchione, Nash, and Mason).

ACTION NO. 6

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the June 18, 2024 regular meeting; minutes of June 18, 2024 Closed meeting; minutes of the July 24, 2024 Special meeting; minutes of the July 24, 2024 Closed meeting; payment of June and July payroll/June, July, and August warrants; August 2024 Personnel Report. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Nash, Walters, and Mason).

REPORTS AND DISCUSSION ITEMS

Back To School Update

Dr. Palzet provided the Board with a brief overview of the academic and professional activities that took place over the summer. Specifically, he reported that our Summer Academy had over 170 students and offered 38 unique courses. He noted that Summer Academy posted only a \$400 surplus which indicates that the program was appropriately priced. He shared that teachers across the district engaged in professional development and summer curricular projects. Finally, he shared an update on our new teacher orientation days that were held on August 12 and 13 for our 12 new teachers and their mentors.

2024 Summer Construction Projects

Construction began the Monday after school was let out last year and has steadily continued throughout the summer. Successful summer projects include a new HVAC system at the elementary school, new PA and phone systems at both schools, upgraded internet service resulting in faster internet speeds and cost savings to the district, and safety and security upgrades at both schools. The construction teams and maintenance departments have been working hard all summer to prepare our buildings for the start of the year.

Superintendent Advisory Team Appointments

Below is a list of the Superintendent Advisory Teams and the Board members appointed to them.

- Finance Team: Charles Zona and Sean Mason
- Facilities Team: Bill Brockob and Becky Walters

- Student Services Team: Mary Lenzen and Tarryne Marchione
Board member Jason Nash will serve as an alternate for any Board member who cannot attend a meeting.

Spring Testing Report

Dr. Ban provided the Board with an update on the results of the District’s standardized assessments, which include the two administrations of the MAP test, the state’s Illinois Assessment of Readiness (IAR), and the Cognitive Abilities Test (CogAT). Overall, our students continue to achieve at high levels and are well-prepared as they matriculate to high school. Highlights of the data include improved IAR scores in reading and math.

Tentative Budget

In compliance with state law, the administration presents a tentative budget to the Board of Education each August. This tentative budget reflects our district's priorities as we seek to make responsible financial decisions. Assistant Superintendent for Finance and Operations Griffin Sonntag presented the tentative budget to the Board. A copy of the tentative budget will be on display for community review in the district office for the required 30 days

Review Board Policy (Sec. 5) Personnel

The Board reviewed selected policies from Section 5 (Personnel). The changes made to policies reflect suggested and required changes from the PRESS policy service.

Items for Next Agenda

Facilities Update, Annual Curriculum Cycle, Budget Hearing, Adopt Annual Budget, Staff Introductions, Approve Personnel (sec. 5) Board Policies, Declassify Closed Session Minutes, Class Size Update.

OPEN FORUM

No public comment was made at this time.

WRITTEN REPORTS

The following written reports were shared with the Board: Hiring Status Update, Enrollment Update, Summer Academy Update, and FOIA Requests

ACTION NO. 7

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 7:11 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Nash, Walters, and Mason).

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:04 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

September 2024 Board Report

REVENUES	FY25 Budget	August	YTD	% Realized
Educational	\$15,077,625	\$2,300,358	\$5,738,947	38.06%
Operation and Maintenance	\$1,598,808	\$227,764	\$579,211	36.23%
Debt Service	\$406,751	\$65,502	\$168,551	41.44%
Transportation	\$637,177	\$86,022	\$226,526	35.55%
IMRF	\$26,670	\$3,445	\$8,863	33.23%
Social Security	\$242,860	\$30,139	\$133,549	54.99%
Capital Projects	\$10,000	\$0	\$0	0.00%
Working Cash	\$361,137	\$51,713	\$133,182	36.88%
Tort	\$182,911	\$29,287	\$75,381	41.21%
Fire Prevention & Life Safety	\$86,034	\$172	\$75,443	87.69%
Total	\$18,629,971	\$2,794,402	\$7,139,651	38.32%

EXPENSES	FY25 Budget	August	YTD	% Used
Educational	\$14,665,406	\$698,459	\$1,099,579	7.50%
Operation and Maintenance	\$1,724,216	\$718,951	\$874,572	50.72%
Debt Service	\$374,015	\$0	\$0	0.00%
Transportation	\$931,915	\$4,546	\$15,504	1.66%
IMRF	\$126,370	\$6,912	\$7,820	6.19%
Social Security	\$236,420	\$13,924	\$21,230	8.98%
Capital Projects	\$2,478,097	\$1,799,072	\$1,799,072	72.60%
Working Cash	\$0	\$500,000	\$500,000	-
Tort	\$127,991	\$0	\$127,991	100.00%
Fire Prevention & Life Safety	\$115,000	\$104	\$917	0.80%
Total	\$20,779,431	\$3,741,967	\$4,446,685	21.40%

SURPLUS (DEFICIT)	(\$2,149,460)	(\$947,564)	\$2,692,966
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-FY25		1	25073	10000089920 9/1/2024	20.5.2540.3220.300.0000	\$20,570.17
					Check #: 0	
					PO/InvoiceTotal:	\$20,570.17
					Vendor Total:	\$20,570.17
Activate Learning						
Check Group:						
Steel Baking Tray 9"x13"		6	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$23.04
Disk Magnet Blue		20	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$12.80
Translucent Plastic Double Wall Cup 16 Ounce with Lid		4	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$40.00
Magnetic Marbles Package of 100		1	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$40.00
Disk Magnet Yellow		20	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$12.80
Prepared Slide Human Blood Pkg 6		6	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$70.20
Prepared Slide Human Muscle Pkg 6		6	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$70.20
Prepared Slide Human Bone Pkg 6		6	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$93.60
Prepared Slide Human Skin Pkg 6		6	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$81.00
Light Meter Digital 100,000 Lux		6	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$198.00
Shipping		1	25119	045875 8/16/2024	10.5.2213.4200.200.0000	\$77.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$718.64
Check Group:						
6.2 - Consumable Kit		2	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$800.00
6.2 - Student Notebook		100	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$700.00
6.6 - Student Notebook		90	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$630.00
7.1 - Consumable Kit		2	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$940.00
7.1 - Student Notebook		100	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$700.00
7.4 - Classroom Kit		2	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$2,200.00
7.4 - Student Notebook		90	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$630.00
8.4 Classroom Kit		2	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$2,930.00
Student Notebook		100	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$700.00
8.5 - Classroom Kit		2	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$1,650.00
8.5 - Student Notebook		90	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$630.00
Shipping		1	25122	046000 8/21/2024	10.5.2213.4200.200.0000	\$1,501.20
Check #: 0						
PO/InvoiceTotal:						\$14,011.20
Vendor Total:						\$14,729.84

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Lorrell - LLR66943 - Fortress Series Walnut Top Teachers Desk		1	25110	16PJ-3GMV-6R6 D 8/28/2024	10.5.1002.7000.200.0000	(\$741.97)
Lorrell - LLR66943 - Fortress Series Walnut Top Teachers Desk		1	25110	1GRG-CF1P-R9Y K 7/29/2024	10.5.1002.7000.200.0000	\$741.97
					Check #: 0	
					PO/InvoiceTotal:	\$0.00
Check Group:						
5 Tier Wall Shelves, Black		2	25134	13DT-J1PJ-JG79 8/3/2024	10.5.1002.4000.200.0000	(\$73.96)
Officemate PVC Free Color Coated Paper Clips 450 per Tub		2	25134	1CPJ-TVMC-HRQ Y 8/3/2024	10.5.1002.4000.200.0000	\$12.86
5 Tier Wall Shelves, Black		2	25134	1CPJ-TVMC-HRQ Y 8/3/2024	10.5.1002.4000.200.0000	\$73.96
Self Adhesive Thick Wood Vinyl Shelf Wallpaper		7	25134	1CPJ-TVMC-HRQ Y 8/3/2024	10.5.1002.4000.200.0000	\$100.73
					Check #: 0	
					PO/InvoiceTotal:	\$113.59
Check Group:						
Trailer Dolly, 1500lbs weight capacity		1	25138	1XJF-17YT-Q63C 8/18/2024	20.5.2540.4000.300.0000	\$338.54
					Check #: 0	
					PO/InvoiceTotal:	\$338.54
Check Group:						
Fun express succulent and cactus pencils 24 pcs		1	25144	1GC4-1F3V-F9PL 8/16/2024	10.5.1001.4101.100.0000	\$8.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 pc animal erasers for kids		1	25144	1GC4-1F3V-F9PL 8/16/2024	10.5.1001.4101.100.0000	\$27.99
Scratch and Sniff Stickers 36 shts		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$8.99
motivation teacher stamp set and tray 8 pc		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$11.61
62 pc bulletin board set with borders		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$10.36
120 pcs flip sticls with storage cup		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$19.99
36 pc name plate with alphabet for desk		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$7.05
wild and free throw pillow covers cactus		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$9.49
Table dots dry erase circles		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$9.99
15 farmhouse posters classroom decor		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$9.42
72 pc food erasers		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$15.98
80 pcs succulent name tag stickers 10 shts		1	25144	1TVX-GDQY-NH GP 8/11/2024	10.5.1001.4101.100.0000	\$9.98

Check #: 0

PO/InvoiceTotal: \$149.82

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 pc cactus and succulent pencils pencils		3	25145	1N9G-QDVQ-MW L9 8/18/2024	10.5.1001.4103.100.0000	\$26.91
teacher office supplies cactus style		2	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$17.58
1400 self adhesiveb dots		1	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$9.88
order discount		1	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	(\$12.60)
36 pc blk and white fan cutouts decor		1	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$4.69
4pcs mgnettic white board cleaning cloth and bottle cleaner		1	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$17.09
pacon holiday green constuction paper		3	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$21.57
crayola dry erase markers 12 ct chisel tip		4	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$50.04
amazon basics #2 pencils pre sharpened 150 ct yellow pencils		1	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$12.00
X-acto electric pencil sharpners		2	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$55.98
tru-ray white pk of 50 con paper		3	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$16.77
summer potted plant bulletin board set decor		4	25145	1RGV-WL6Q-NM HP 8/11/2024	10.5.1001.4103.100.0000	\$67.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sunee mesh zipper pouches 24 pks		2	25146	1HNK-PC7K-VW CC 8/19/2024	10.5.1125.4000.100.0000	\$31.98
pacon white 50 shts con paper		10	25146	1XJF-17YT-V614 8/19/2024	10.5.1125.4000.100.0000	\$25.90
Check #: 0						
PO/InvoiceTotal:						\$57.88
Check Group:						
all about me posters		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$11.24
bic pencils with erasers 24 pks		2	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.00
paper mate pens 12 ct		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.49
prang white con paper 100 shts		2	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$8.54
tropical leaves border 49 feet for bulletin board		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.99
counting tabs		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$10.21
positive words scratch and sniff stickers		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.79
american greetings stickers		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$8.65
30 pks rainbow fidget toys		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$14.90

Pleasantdale School District 107

Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
72 pcfs snowflake winter foam stickers		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$15.99
25 pk ocean animal plush toy sea creature		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$17.97
212 pk 5 inch soft handle scissors		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$13.99
97 pcs pocket chart decor		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.99
pk of 36 manuscript nameplates		2	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$23.98
54 pcs sunflower cutouts decor		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.99
pacon festive red 50 shts con paper		2	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.76
60 Hello post cards smiley face		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.69
72 pcs kids squishy toys		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$16.95
tru ray holiday green 50 shts		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$5.31
borders and 62 pcs plant bulletin board withborders		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$10.99
prang white 50 shts		2	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$8.68

Pleasantdale School District 107

Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
57 pcs bloom succulents bulletin board set cutouts		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$9.79
2ND GRADE mindset math big ideas		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$20.45
24 small white dry erase boards		1	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$38.99
pacon blue 50 shts con paper		2	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$6.88
welcome to my class 12 pencils sharpened		3	25147	19W4-YXHR-N4V G 8/11/2024	10.5.1001.4102.100.0000	\$26.82
72 pcs kids squishy toys		1	25147	1NL3-RRNW-4K9 P 8/12/2024	10.5.1001.4102.100.0000	(\$16.95)
bostich sharpener		1	25147	1TK9-VM13-7CLX 8/15/2024	10.5.1001.4102.100.0000	\$31.61
1020 teachers tape		1	25147	1TK9-VM13-7CLX 8/15/2024	10.5.1001.4102.100.0000	\$24.99
Check #: 0						
						PO/InvoiceTotal: <u>\$387.68</u>
Check Group:						
Odder		1	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$12.16
Air		1	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$7.41
Weird Kid		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$18.80

Pleasantdale School District 107

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Not if I Can Help It		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$15.82
The Incredibly Dead Pets of Rex Dexter		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$16.96
Shine On, Luz Véliz!		1	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$8.99
Just Right Jillian		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$15.78
Isaiah Dunn Is My Hero		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$12.74
The Girl in the Lake		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$15.38
King of the Ice #1 (Miles Lewis)		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$13.98
Garlic and the Witch		1	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$7.49
Garlic and the Vampire		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$14.98
Frizzy		1	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$6.99
Invisible: A Graphic Novel		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$18.78
Marshmallow & Jordan		2	25148	1KKJ-PCPM-9JC 3 8/9/2024	10.5.2220.4300.100.0000	\$24.58

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$210.84
Check Group:						
Alera 22199 45"x24"x29.5" Single Pedestal Desk Cherry/Putty		2	25154	1CQR-NCLH-C94 M 8/9/2024	10.5.1002.7000.200.0000	\$975.24
						PO/InvoiceTotal: \$975.24
Check Group:						
wld flowers border trim		2	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$25.68
sheet protectors 200 pk		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$14.56
hanging file folders gray 25 pck		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$13.70
magnetic name tags 20 pk		2	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$31.58
play-doh 42 pk 1 ounce		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$12.64
pop fidget toys 30 pcs		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$7.49
blk sheep stuffed animals		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$15.99
sharpie blk 12 ct perm markers		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$7.54
magnetic hooks pk of 10		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$7.80

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Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Humpty Dumpty brick wall game		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$11.74
math supplies 160 counters		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$24.60
rubber bands		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$10.20
Happy Bday student awards		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$8.99
scotch tape tape rolls packing tape		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$21.67
100 pcs glow sticks		1	25155	16JN-7HXG-PDF 1 8/12/2024	10.5.1001.4109.100.0000	\$8.99
paper mate pens 24 sets		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$21.98
teepee tent		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$27.99
1500 pcs foam stickers googly eyes		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$13.49
large outdoor thermometer		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$10.80
4 pk tall candles battery operated		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$20.99
set of 6 pop fidget toys math manipulatives		2	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$15.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hanging file folders 30 pk ass colors		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$24.99
driede wheay stalks		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$9.98
wood frames 24 pk		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$27.77
rainbow chicken perch		1	25155	1FFY-WTG1-NJY 1 8/11/2024	10.5.1001.4109.100.0000	\$18.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$415.93
Check Group:						
St. Pat Pencils pk of 24		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$8.77
10 Alitte bright colors paper con paper		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$39.78
1020 teachers tape		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$24.99
36 pc greenery and plants desk tags		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$5.22
flower name tags		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$9.99
12 ct dry erase markers		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$8.99
500 shts school smart ruled paper		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$20.84
magnetic white board eraser		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$9.00
12 pencils Happy Bday		3	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$14.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 pk 5 tier desk organizer blue		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$43.69
Welcome bk to School pencils		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$24.50
69 ft greenery bulletin board borders		3	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$41.97
Welcome Back to school banner		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$11.99
Stapler blk		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$14.55
post it super easel pad 30 shts		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$47.78
set Of 12 privacy shields		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$57.08
12 pk double sided dry erase white boards		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$37.78
paper mate pens felt tips 12 ct		2	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$18.98
48 pk dry erase erasers small		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$13.99
Crayola Ultra Clean Markers 12ct		1	25156	1PCX-LJ31-P6CG 8/11/2024	10.5.1001.4102.100.0000	\$11.19
1020 teachers tape		1	25156	1PWL-7T4W-67T T 8/15/2024	10.5.1001.4102.100.0000	\$24.99
Check #: 0						
						PO/InvoiceTotal: \$490.20
Check Group:						
white con paper		5	25157	1CGH-W4W3-9R R7 8/14/2024	10.5.1125.4000.100.0000	\$12.95

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09/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
electric orange		3	25157	1CGH-W4W3-9R R7 8/14/2024	10.5.1125.4000.100.0000	\$32.01
purple con paper		3	25157	1CGH-W4W3-9R R7 8/14/2024	10.5.1125.4000.100.0000	\$13.47
tru ray pink con paper pk of 50		4	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$19.96
tru ray con paper pk of 50 holiday green		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$25.30
brown dog stuffed animal		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$25.49
tru ray con paper salmon		3	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$14.97
tru ray festive red con paper		4	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$31.40
dark pink con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$49.30
festive green con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$16.45
crayola yellow gallon paint		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$25.34
54 pk stress balls fidget toys		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$24.99
dark brown con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$24.95
festive red con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$24.20
tempura paint assorted metallic colors		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$95.98
glitter paint assortment pk of 8		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$61.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gallon brown paint		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$17.13
warm brown con paper		4	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$10.36
packing tape gun		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$31.96
white con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$27.95
holiday red con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$17.20
tempura paints 6 ct asst		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$44.99
apple picking fruit toy tree		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$51.98
sky blue con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$17.45
lively lemon con paper		4	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$21.56
turquoise con paper		3	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$14.13
gold con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$24.65
magenta con paper		4	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$13.76
yellow con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$17.20
blk con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$16.10
electric orange		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$21.34

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Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola gallon paint		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$29.20
blk con paper 12/18		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$27.95
atomic blue con paper		4	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$13.76
brilliant lime con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$23.65
hand2mind math counters		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$35.94
30 kids paint brushes jumbo round		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$13.98
gray con paper		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$12.76
crayola gallon orange paint		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$29.05
assorted colors 100 shts pk tagboard		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$38.74
doll house with furniture		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$122.09
Sky blue con paper		2	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$13.08
holiday green con paper		5	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$62.45
discount		1	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	(\$10.00)
blue con paper		3	25157	1XTW-1YLY- 8/27/2024	10.5.1125.4000.100.0000	\$10.32

Check #: 0

PO/InvoiceTotal: \$1,269.25

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fidget toys 30 pcs		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$7.49
Klsharpie 5 ct blk perm markers		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$3.99
classroom caddy set of 6 asst colors		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$42.70
paper mate 24 ct felt tip pens		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$14.98
Humpty Dumpty brick wall game		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$11.74
rainbow chicken perch		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$18.99
36 pk dry erasers		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$13.98
196 pcs building blocks		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$28.99
1500 foam stickers		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$13.99
10 rolls scotch tape		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$36.71
set of 6 bubble poppers		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$7.89
gallon of paint yellow		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$25.34

Pleasantdale School District 107

Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 pk happy bday pencils		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$5.13
gallon green paint		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$33.78
sharpie markers 5 pk narrow tip		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$6.72
Klset of 12 mini lapboard dry erase boards		1	25159	1RY6-WDLN-G6F T 8/10/2024	10.5.1001.4109.100.0000	\$37.84
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$310.26
Check Group:						
Avery Durable View 3 Ring Binder 12 White		1	25160	1FGK-GTGQ-61F K 8/8/2024	10.5.2410.4000.200.0000	\$32.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$32.00
Check Group:						
Stranger Things Have Happened		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$36.84
Mexikid		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$31.96
Don't Want to Be Your Monster		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$39.96
Mascot		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$54.80
Patina		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$6.78
Lu		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sunny		3	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$22.77
The False Prince		3	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$24.48
Winter		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$10.99
Cress		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$9.29
Scarlet		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$9.69
Cinder		2	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$17.98
A Kind of Spark		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$7.53
The Lost Year		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$8.99
Parker Inheritance		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$8.08
Race Against Death		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$64.20
The Mona Lisa Vanishes		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$54.64
Troublemaker		4	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$27.96
The Fire, the Water, and Maudie McGinn		1	25164	13GJ-JJMJ-CV1G 8/16/2024	10.5.2220.4300.200.0000	\$9.99

Check #: 0

PO/InvoiceTotal: \$453.92

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.100.0000	\$165.99
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$165.99
HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.100.0000	\$165.99
HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$165.99
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.100.0000	\$165.99
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$165.99
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$165.99
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.100.0000	\$165.99
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.100.0000	\$165.99
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$165.99
AMER Projector Mount - Ceiling Bracket LCD DLP Tilt 360° Swivel 30lbs (White)		3	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.100.0000	\$119.94
EMERIT Large Printer Stand, 23.6" W x 18.9" D x 31.5" H Printer Table with Adjustable Storage Shelf, 3 Tier Rolling Laser Printer Cart with Wheels for Home...		3	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$227.97

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Magic Trackpad: Wireless, Bluetooth, Rechargeable. Works with Mac or iPad; Multi-Touch Surface - White Apple Magic Trackpad: Wireless, Bluetooth, Rechargeable. Works with Mac or iPad; Multi-Touch Surface - White		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$109.99
fansrocck Video Conference Lighting, Webcam Lighting for Remote Working, Zoom Lighting for Laptop/Computer, Zoom Calls		1	25165	1DFN-CD7Y-4R6 7 8/14/2024	10.5.2225.4000.200.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$2,137.79
Check Group:						
Brain Games Color By Number		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$8.85
Color By Number Patterns		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$9.99
Calm Color By Numbers		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$10.39
Paper Mate Flair Nature Escape Scented Felt Tip Pens		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$16.98
Paper Mate Felt Tip Pens Assorted Colors 24 Pens		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$19.69
Pilot Frixion Ball Gell Ink Refills Navy Blue		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$9.44
Acrimet Desktop Tape Dispenser Plastic Red		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$14.75
Scotch Brand Tape 24 Pack		2	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$64.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 Blue Summit Manilla Folders with Notes Lines		2	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$21.66
Industrial Bookshelf 5 Tier Rustic		1	25166	1H34-RMY6-417 Q 8/12/2024	10.5.1002.4000.200.0000	\$153.99
Check #: 0						
PO/InvoiceTotal:						\$330.48
Check Group:						
50 pcs plant kindness bulletin board set		1	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$19.99
24 pcs plastic fast food trays colorful		1	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$34.99
crayols dry erase markers 12 ct chisel tip		6	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$75.00
bic white out correction tape 4 pk		1	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$5.99
1pp pc glue point dots wall party decoratioc		2	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$21.98
colored cardstock 5 color assortment		4	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$73.96
4expo dry erase cleaning spray		2	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$17.78
60 pcs 12 style succulents wall decoration		2	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$25.98
12 brushes and 24 classic paints acrylic set		2	25172	13QJ-1P43-C6P7 8/13/2024	10.5.1001.4104.100.0000	\$51.98
Check #: 0						
PO/InvoiceTotal:						\$327.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
set of 2 reception chairs blk leather		2	25173	1Y9M-6FM6-4NW L 8/15/2024	10.5.1001.4000.100.0000	\$241.44
Check #: 0						
PO/InvoiceTotal:						\$241.44
Check Group:						
mesh zipper pouches file bags 24 pcs		6	25174	19KF-PKVM-YNT 3 8/25/2024	10.5.1001.4002.100.0000	\$140.94
6x12 #2 pencils ticonderoga pre sharpened 72 pencils		3	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$67.47
Teling rainbow pencils 7 in 1 pencils 150 pcs		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$27.95
Nicunom 6 pk cubby bin storage bins		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$29.49
5 colors address labels 5 shts each 750 labels		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$17.49
6 pk storage caddy primary colors 3 compartment		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$35.99
beautiful oops		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$11.99
scotch tape dispenser		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$3.65
100 pcs white blank books 29 pages		5	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$303.95
72 pk kids pencil sharpeners		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$8.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic storage bins		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$27.43
set of 6 rainbow rectangle baskets		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$33.85
led ball light with remote color changing orb		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$47.99
18 pk paper organizer bins storage tray colorful		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$48.99
louise Loves Art		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$17.99
hot glue gun full size		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$16.23
elmers glue sticks 30 ct		4	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$75.20
8 ct Bic mettalic markers fine point		6	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$47.76
Really Good Stuff set of 6 plastic caddy with handles		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$43.36
pk of 192 Mr. Sketch scented markers assorted colors		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$82.92
WELLOKB 60 colors alcohol markers		6	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$96.84
AMr. Sketch scented fine tip 216 ct		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$53.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola twistables 12 ct pk of 6 total 72		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$32.89
bingo dot markers set of 48 12 colors		2	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$101.56
GAMENOTE 6 small colored tubs		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$30.89
westcotsscissors 8 inch yellow and gray 2 pack		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$8.54
240 ct crayola skin tone markers		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$77.09
post it pop up dispenser		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$12.00
swingline stapler blue and gray		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$14.83
15 pcs flat trays plastic stackable classic color		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$37.99
14 pcs large stencil for painting circle		6	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$47.94
x-acto electric pencil sharpener		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$27.99
colored clothespins 50 pk		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$8.88
post it sticky notes 15 pads 45 sheets		1	25174	1KRC-W444-4XM D 8/14/2024	10.5.1001.4002.100.0000	\$13.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 pk neon staple puller sticks		1	25174	1LN1-VTMY-7HW Y 8/20/2024	10.5.1001.4002.100.0000	\$9.92
Check #: 0						
PO/InvoiceTotal:						\$1,663.53
Check Group:						
12 ct crayola dry erase markers		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$12.50
non slip desk mat mouse pad pink		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$6.28
hand puppet frog 10 inches		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$11.59
astrobrights 75 shts asst cardstock		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$10.49
perfect for family game trivia		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$15.79
36 pk bday crowns colorful paper hats		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$9.99
night light for kids 16 colors		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$12.99
30 pcs 6 inch stickers classroom spots multi color		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$9.99
5pc 2 way dotting pen nail art tip		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$3.99
Kvelcro brand 8 sets strips black		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$8.85

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola pack of 12 silly scents markers asst colors		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$15.99
afmat robot sharpener		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$30.00
jumbo magnetic ruled paper		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$24.20
scotch 9 inch pack of 2 thermal laminator roller system		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$45.69
chart tablet 1 inch rule 25 shts		2	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$25.94
20 pk 6 qt storage box with lid		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$27.81
200 pk laminating pouches		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$26.73
6 reading phones speech therapy tool		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$9.89
pk of 100 classrom and home		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$15.99
144 ct madisi golf pencils		1	25178	1JPW-NC3C-344 4 8/14/2024	10.5.1001.4109.100.0000	\$9.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$334.68
Check Group:						
Laptop stand With 360 Degree Rotating Base		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$26.99

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Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Macbook Air 13 Inch Case		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$19.48
Pentel Hi Polymer Eraser Caps White Pack of 50		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$4.82
Ticonderoga X13910 Striped Wood Cased Pencils 10 Count		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$3.99
Ticonderoga Wood Cased Pencils Black 10 Count		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$5.52
Two Tone Color File Folders 10 Colors 15 Pack		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$7.49
2 Piece Artificial Eucalyptus Small Artificial Potted Plants		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$12.99
Jumbo Paper Clips 150 Pieces		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$4.98
Wedding Party Decorations Set 15 Pieces		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$13.59
Ticonderoga Pastel Pencils Pack of 10 Assorted Colors		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$5.81
Desk Calendar 2024-2025		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$8.99
BIC White Out Brand 4 Pack Correction Tape		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$4.79
Blue Painters Tape 3 Roll Pack		1	25180	1CGH-W4W3-CK X1 8/14/2024	10.5.1002.4000.200.0000	\$8.88

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$128.32
Check Group:						
Expo Dry Erase Markers Black Pack of 36		1	25181	14RQ-QJY9-QCP K 8/18/2024	10.5.1002.4000.200.0000	\$26.40
Expo Low Odor Dry Erase Markers Basic Assorted 4 Pack		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$6.78
Rock Jasm 49 Key Keyboard Piano		3	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$159.45
Remo KD-1506-01 Kids Percussion Konga Drum		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$67.95
Oubaka 4 oack copper Foil Tape		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$9.98
2 Pack Lavalier Microphone		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$15.99
Headphone Splitter		5	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$29.95
Cable Matters 5 Pack 1/4 to 1/8 Headphone Adapter		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$9.45
Otamatone Deluxe Electronic Musical Instrument Portable Synthesizer		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$84.99
Looikoos Toddle Musical Instruments Wooden Percussion Toys		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$34.99
Maky Maky STEM Kit Educational Science Kits		2	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$99.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers Black 5 Count		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$3.79
Fender Premium Celluloid Guitar picks 12 pack		6	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$28.74
US Acrylic Newport 20 Ounce Unbreakable Plastic Stackable Water Tumblers 12 Cups		2	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$32.62
R10 Kids Headphones with Microphones 4 Black		8	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$119.92
Amazon basics 100 Pack AA Batteries		1	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$26.59
D'Addario Accessories Ukulele Felt Picks		2	25181	1R99-MJWX-N46 N 8/18/2024	10.5.1002.4000.200.0000	\$65.78
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$823.15
Check Group:						
The Choral Playbook Book and Online PDF		1	25182	1N9G-QDVQ-V4T 1 8/19/2024	10.5.1002.4000.200.0000	\$29.99
Ready Set Rhythm: Sequential Lessons		1	25182	1QHF-TMVH-YR4 X 9/2/2024	10.5.1002.4000.200.0000	\$19.89
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$49.88
Check Group:						
Keep Joy Classroom pocket chart organizer with 30 clear pockets blk		10	25183	1HV3-7XG-6VJD 8/14/2024	10.5.2110.4000.100.0000	\$237.40
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$237.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Magnetic Dry Erase Marker Holder 1 Pack White		6	25187	1HNN-Q3QH-4TT Q 8/14/2024	10.5.1002.4000.200.0000	\$46.92
				Check #: 0		
					PO/InvoiceTotal:	\$46.92
Check Group:						
Trend Enterprises Scratch and Sniff Stinky Stickers		1	25189	11YC-7XNW-3LV 3 8/15/2024	10.5.1002.4000.200.0000	\$13.81
Play Doh Bulk Pack of 48 Cans		1	25189	11YC-7XNW-3LV 3 8/15/2024	10.5.1002.4000.200.0000	\$25.83
Scratch and Sniff Stickers 48 Sheets		1	25189	11YC-7XNW-3LV 3 8/15/2024	10.5.1002.4000.200.0000	\$7.99
Mr. Pen Mini Dry Erase Erasers 24 Pack		1	25189	11YC-7XNW-3LV 3 8/15/2024	10.5.1002.4000.200.0000	\$9.98
Papermate Colorful Gel Pens 14 Count		1	25189	11YC-7XNW-3LV 3 8/15/2024	10.5.1002.4000.200.0000	\$11.79
				Check #: 0		
					PO/InvoiceTotal:	\$69.40
Check Group:						
Plastic Drawer Storage Organizer Rolling Cart		1	25190	1JJ7-X3XG-9Q7V 8/15/2024	10.5.1002.4000.200.0000	\$35.98
				Check #: 0		
					PO/InvoiceTotal:	\$35.98
Check Group:						
Alera 22199 45:x24"x29.5" Single Pedestal Steel Desk -Cherry/Putty		2	25191	V103875 8/16/2024	20.5.2540.4000.300.0000	\$975.24
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$975.24</u>
Check Group:						
light blue peel wall paper		1	25193	1N77-6HJ9-7F1H 8/15/2024	10.5.1001.4102.100.0000	\$10.99
50 ft pencil border trim		1	25193	1N77-6HJ9-7F1H 8/15/2024	10.5.1001.4102.100.0000	\$8.99
magnetic whiteboard contact paper		1	25193	1N77-6HJ9-7F1H 8/15/2024	10.5.1001.4102.100.0000	\$23.99
110 pcs squishy toys		1	25193	1N77-6HJ9-7F1H 8/15/2024	10.5.1001.4102.100.0000	\$16.14
						Check #: 0
						PO/InvoiceTotal: <u>\$60.11</u>
Check Group:						
iPad Pro 13 Case for Student		1	25195	136P-RWV7-7GX 8/16/2024	10.5.2225.4000.100.0000	\$35.99
						Check #: 0
						PO/InvoiceTotal: <u>\$35.99</u>
Check Group:						
ECR4kids section Coat Locker		4	25198	1HNK-PC7K-JYL 8/17/2024	20.5.2540.4000.300.0000	\$713.28
						Check #: 0
						PO/InvoiceTotal: <u>\$713.28</u>
Check Group:						
40 pks suction cups hooks		1	25199	17GT-MCDF-T4K 8/19/2024	10.5.1001.4101.100.0000	\$9.29
						Check #: 0
						PO/InvoiceTotal: <u>\$9.29</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 pcs travel toothbrush case holder		1	25200	13HT-V1JC-HMJ6 8/22/2024	10.5.1001.4101.100.0000	\$19.77
morning meeting greetings chart with 33 card		1	25200	13HT-V1JC-HMJ6 8/22/2024	10.5.1001.4101.100.0000	\$9.99
100 pcs happy bdy potted plant cut outs		1	25200	1CXG-4HXX-1J4 9/2/2024	10.5.1001.4101.100.0000	(\$13.98)
100 pcs happy bdy potted plant cut outs		1	25200	1XPK-QQ7D-DCX 8/26/2024	10.5.1001.4101.100.0000	\$13.98
Check #: 0						
PO/InvoiceTotal:						\$29.76
Check Group:						
450 ct paper clips med		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$4.18
swingline staples 5000 box		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$1.85
instant personal poster sets		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$11.34
36 pcs name plates		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$7.05
decor for baby shower		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$22.99
24 small white dry erase boards		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$38.99
flower cut outs		1	25201	13GJ-JJMJ-QWV 8/19/2024	10.5.1001.4101.100.0000	\$6.79
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$93.19</u>
Check Group:						
keepjoy cell phone holder 30 pcket		5	25202	1D17-LXNW-GPG 7 8/17/2024	10.5.2110.4000.100.0000	\$124.95
						Check #: 0
						PO/InvoiceTotal: <u>\$124.95</u>
Check Group:						
3 pk scissors purple		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$7.17
school smart electric sharpener		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$34.99
12 expo dry erase markers		2	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$17.94
8 ct sharpie perm markers		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$6.97
36 ct scented washable markers		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$19.38
post it easel pad		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$34.91
magnetic tape 3 rolls		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$15.48
trend 30 ct happy bday awards		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$7.75
double sided tape		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$11.75
Happy Bday stickers		1	25203	14CP-RTR6-3LY7 8/20/2024	10.5.1001.4101.100.0000	\$8.99
						Check #: 0
						PO/InvoiceTotal: <u>\$165.33</u>

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Easepres Paper Organizer Tray 3 Tiers Black Mesh		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$19.99
U Brands Silver Thumb Tacks 500 Count		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$5.49
Amazonasics Hanging Folders Pack of 25 Assorted Jewel Tones		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$10.45
Zonon 65 Feet Bulletin Board Black and White Polka Dots		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$13.99
Oterri File Organizer Small Storage Box Blue 2 Pack		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$11.99
Calming Blue Better Than Paper Bulletin Board Roll		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$22.50
Dstelin Binder Clips 100 Count Assorted Sizes		1	25204	1L7N-C9V6-7JJC 8/20/2024	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$91.40
Check Group:						
Simsant Music Wall Tapestry		1	25205	1WJN-FHKK-Y6M 8/19/2024	10.5.1002.4000.200.0000	\$21.78
LED Outdoor String Lights 2 Pack 100 Feet		1	25205	1WJN-FHKK-Y6M 8/19/2024	10.5.1002.4000.200.0000	\$26.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$48.77
Check Group:						
Prang Construction Paper White 100 Sheets		3	25206	1RCK-76LH-X1JJ 8/19/2024	10.5.1002.4000.200.0000	\$22.47
Because of Mr. Terupt		10	25206	1RCK-76LH-X1JJ 8/19/2024	10.5.1002.4000.200.0000	\$71.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$94.37
Assorted Candy Variety Pack -		1	25207	1NQ3-7D9P-PQD K 8/24/2024	10.5.1002.4000.200.0000	\$21.87
Tic Tac Box with 60 Mini Boxes		1	25207	1NQ3-7D9P-PQD K 8/24/2024	10.5.1002.4000.200.0000	\$19.89
Mini Roll Mento Rolls Rainbow		1	25207	1XNL-64TW-3GK X 8/16/2024	10.5.1002.4000.200.0000	\$33.29
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$75.05
10 Pack 4" Cabinet Handles		5	25208	1C99-VLJL-66PP 8/20/2024	10.5.1002.4000.200.0000	\$49.95
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$49.95
Energizer 392 Silver Oxide Batteries		8	25209	1CFK-H946-R7N C 8/24/2024	10.5.1500.4030.200.0000	\$14.16
Molten Super Touch Volleyball		1	25209	1CFK-H946-R7N C 8/24/2024	10.5.1500.4030.200.0000	\$53.71
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$67.87
expo markers 12 pk dry erase 12 pk		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$11.60
scented markers 22 ct asst colors		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$11.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carson 36 oc name plate for Desk		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$7.05
60 ft border pure green		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$4.99
flashlight set		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$39.98
sentence strips 5 colors 100 strips		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$13.95
72 pcs Happy Bday cert		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$14.99
600 shts asst color const paper		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$36.68
scratch and sniff stickers		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$12.31
8 ct dry erase markers		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$9.93
200 pcs student award certificates		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$16.99
pastel pop mini bulletin board		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$14.44
sticky easel pad 2 pads 30 shts		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$36.99
36 ct scented washable markers		1	25211	1T64-9WNJ-9TXR 8/22/2024	10.5.1001.4101.100.0000	\$19.38
Check #: 0						
						PO/InvoiceTotal: \$250.90
Check Group:						
paper trimmer		1	25212	1N9G-QDVQ-V4 MH 8/19/2024	10.5.1205.4000.100.0000	\$25.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.99
Check Group:						
Cactus Pencils 24 pcs		3	25213	1MDD-3TG7-RN MG 8/19/2024	10.5.1001.4101.100.0000	\$26.91
						Check #: 0
						PO/InvoiceTotal: \$26.91
Check Group:						
Teachers Tape 2000 tape		2	25215	13XX-K97M-VYK D 8/25/2024	10.5.1001.4103.100.0000	\$79.80
cardstock white 75 shts		2	25215	13XX-K97M-VYK D 8/25/2024	10.5.1001.4103.100.0000	\$13.00
birthday certificates for students		2	25215	13XX-K97M-VYK D 8/25/2024	10.5.1001.4103.100.0000	\$19.58
60 feet border trim blue		1	25215	13XX-K97M-VYK D 8/25/2024	10.5.1001.4103.100.0000	\$7.99
birthday certificates for students		2	25215	14NN-KFVV-371V 8/29/2024	10.5.1001.4103.100.0000	\$19.58
						Check #: 0
						PO/InvoiceTotal: \$139.95
Check Group:						
cardstock white 300 shts		1	25216	1V1L-Q4JN-4D14 8/20/2024	10.5.1001.4101.100.0000	\$12.99
classic color asst cardstock		1	25216	1V1L-Q4JN-4D14 8/20/2024	10.5.1001.4101.100.0000	\$18.99
nickel center shelf tap in brackets		2	25216	1V1L-Q4JN-4D14 8/20/2024	10.5.1001.4101.100.0000	\$10.16
pastel 5 color asst cardstock		1	25216	1V1L-Q4JN-4D14 8/20/2024	10.5.1001.4101.100.0000	\$20.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$62.44
Check Group:						
255 pcs small strong strong magnets		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$16.99
12 pk 40 lb white magnetic hooks		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$8.48
classroom floor dots		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$14.89
Mr. Pen magnetic sheets 10 pk		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$5.85
420 pcs double sided tape		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$8.99
2 pk magnetic dry erase marker holder		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$7.90
480 ct wrapped bulk wax crayons		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$26.95
12 ct scented markers		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$6.69
paper mate inkjoy 20 ct		1	25217	193V-X6YH-4HDF 8/20/2024	10.5.1001.4102.100.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$103.73
Check Group:						
6 pack Wahson Office Guest Chairs Navy		1	25218	1DGQ-PY1V-1K3 K 8/19/2024	10.5.1001.4000.100.0000	\$551.89
Check #: 0						
PO/InvoiceTotal:						\$551.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36 ft lime green border		1	25219	1GKM-FKLP-4CH T 8/20/2024	10.5.1001.4101.100.0000	\$4.79
paper mate pens 24 ct		1	25219	1GKM-FKLP-4CH T 8/20/2024	10.5.1001.4101.100.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$24.78
Check Group: Happy Bday Awards		3	25221	179F-WQKP-4CX M 8/20/2024	10.5.1001.4104.100.0000	\$26.28
Check #: 0						
PO/InvoiceTotal:						\$26.28
Check Group: Hola Universe		1	25222	1CHM-V4DX-4HC Y 8/20/2024	10.5.1001.4104.100.0000	\$15.64
white 6 pk 3 ring binder		1	25222	1CHM-V4DX-4HC Y 8/20/2024	10.5.1001.4104.100.0000	\$15.01
Check #: 0						
PO/InvoiceTotal:						\$30.65
Check Group: SUPPLIE p pc turtle balance jumping stones		1	25223	1K3G-9YDK-YWH X 8/19/2024	10.5.1205.4000.100.0000	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$31.99
Check Group: 22 ct scented markers chisel tip		2	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$28.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand and foot game class decor hopscotch		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$18.89
table lamp Dimmable		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$15.99
my feeling fidget tube		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$19.94
visual timer digital 99 minute		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$17.99
6 pc bright autism tap led lights		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$97.02
12 ct paper mate pens		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$9.49
fidget toys calming corner		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$14.99
Brontosaurus table lamp		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$18.19
115 pcs alphabet and number wooden decals		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$12.99
therapy toys maze boards		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$13.95
12/12 pack of 9 tiles liquid fusion play center		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$94.00
16 color night lamp		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$16.99

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weighted stuffed animal for anxiety		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$29.95
fabric scissors navy blue and yellow		1	25224	11CR-GWRR-MT NL 8/22/2024	10.5.1205.4000.100.0000	\$11.89
Check #: 0						
PO/InvoiceTotal:						\$420.29
Check Group:						
Simple HouseStackable Under The Sink Cabinet Sliding Drawerswares		2	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$57.60
GBC Thermal Laminating Film Roll 2 Pack		4	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$478.44
Tripax Modern Tripod Easel Display Black Finish		1	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$18.90
Elypro Modern Tape Dispenser For Office Desk		1	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$19.99
Avery Metal Rim Key Tags 25 Assorted Colors		1	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$3.55
Swingline Stapler Silver 25 Sheet Capacity		1	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$18.01
Bellaa 23354 Bookends		1	25225	1C6N-9NQQ-DR3 C 8/20/2024	10.5.1002.4000.200.0000	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$636.48
Check Group:						
Liquid Chalk Markers 30 Colors		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$26.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swivel Laptop Stand for Desk		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$24.74
Bathroom Cup Dispenser		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$9.99
Bag of Pressureless Tennis Balls		2	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$37.14
60 Piece Anxiety Sensory Stickers		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$11.99
Huge Coloring Poster for Adults and Kids		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$9.97
200 Count 3 Ounce Disposable Cups		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$8.99
Gaiam Classic Balance Ball chair		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$18.66
4A Sticky Notes 24 Pads per Box		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$8.80
Desk Calendar 2024-2025		1	25226	14G1-RKQ3-DGF 1 8/20/2024	10.5.1002.4000.200.0000	\$9.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$166.76
Check Group:						
Post It Super Sticky Easel Pad 2 Pads		1	25227	1JWH-9TWF-FDL X 8/21/2024	10.5.1002.4000.200.0000	\$49.97
Expo Low Odor Dry Erase Chisel Tip Assorted Colors 16 Count		1	25227	1JWH-9TWF-FDL X 8/21/2024	10.5.1002.4000.200.0000	\$17.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Summit Supplies 50 @ Pocket Pronged Folders 50 Pack		1	25227	1JWH-9TWF-FDL X 8/21/2024	10.5.1002.4000.200.0000	\$25.49
The School Is alive: A Branches Book		10	25227	1JWH-9TWF-FDL X 8/21/2024	10.5.1002.4000.200.0000	\$56.40
Check #: 0						
PO/InvoiceTotal:						\$149.32
Check Group:						
Esperanza Rising		90	25229	1FNL-D6TY-49RN 8/20/2024	10.5.1002.4001.200.0000	\$480.60
Order Discount		1	25229	1FNL-D6TY-49RN 8/20/2024	10.5.1002.4001.200.0000	(\$5.00)
Check #: 0						
PO/InvoiceTotal:						\$475.60
Check Group:						
Breathe Like a Bear: 30 Mindful Moments		1	25232	1QF7-C94C-HV9 C 8/23/2024	10.5.1001.4111.100.0000	\$12.86
Our Class is a Family		1	25232	1QF7-C94C-HV9 C 8/23/2024	10.5.1001.4111.100.0000	\$11.14
The Name Jar		1	25232	1QF7-C94C-HV9 C 8/23/2024	10.5.1001.4111.100.0000	\$5.86
Sometimes I Feel Like a Tornado		1	25232	1QF7-C94C-HV9 C 8/23/2024	10.5.1001.4111.100.0000	\$12.63
The Little Butterfly that Could		1	25232	1QF7-C94C-HV9 C 8/23/2024	10.5.1001.4111.100.0000	\$12.29
The Very Impatient Caterpillar		1	25232	1QF7-C94C-HV9 C 8/23/2024	10.5.1001.4111.100.0000	\$11.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$66.28
Check Group:						
Tootsie Roll Fruit Chews Four Pounds		1	25235	19KF-PKVM-JFD H 8/23/2024	10.5.1002.4000.200.0000	\$21.10
30 Pack Heavy Duty Badge Reels		1	25235	19KF-PKVM-JFD H 8/23/2024	10.5.1002.4000.200.0000	\$27.99
Business Forms Self Adhesive 3x5 Index Card Pocket		1	25235	19KF-PKVM-JFD H 8/23/2024	10.5.1002.4000.200.0000	\$31.71
Laminated White Replacement Tape for Brother P Touch Label Maker		1	25235	19KF-PKVM-JFD H 8/23/2024	10.5.1002.4000.200.0000	\$10.39
Check #: 0						PO/InvoiceTotal: \$91.19
Check Group:						
Five Star 2 Pocket Folders 4 Pack		1	25236	1HH3-FM4C-YRN 3 8/25/2024	10.5.1002.4000.200.0000	\$11.68
Amazon Basics Pencil Box Blue Solid		1	25236	1HH3-FM4C-YRN 3 8/25/2024	10.5.1002.4000.200.0000	\$1.99
Check #: 0						PO/InvoiceTotal: \$13.67
Check Group:						
Office Solutions Direct Clipboards Set of 30		1	25237	1NMH-XMRL-X41 C 8/25/2024	10.5.1002.4000.200.0000	\$39.95
Expo Low Odor Chisel Tip Dry Erase Markers Black 2 Dozen		2	25237	1NMH-XMRL-X41 C 8/25/2024	10.5.1002.4000.200.0000	\$53.44
Mr. Pen Microfiber Shag Whiteboard Erasers 12 Pack		2	25237	1NMH-XMRL-X41 C 8/25/2024	10.5.1002.4000.200.0000	\$39.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$133.35
Check Group:						
Teacher Created Resource Fidgety Fidgets 14 Pieces		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$19.78
Expo Low Odor Dry Erase Markers Fine Tip Assorted Colors 12 Count		2	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$17.94
ParKoo Retractable Erasable Gel Pens Fine Point 10 Pack		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$9.98
Bright Creations 12 Pack Small Classroom Storage Bins 12 Pack		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$16.62
Pencil Dispenser Holder		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$22.19
Dry Erase Erasers 18 Pack		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$9.98
Ticonderoga 240 Count Wood Cased Pencils		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$44.98
Fidget Toys Package of 10		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$6.50
Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets Pack of 25		1	25238	1XYJ-9XDV-CRQ 9 8/22/2024	10.5.1002.4000.200.0000	\$13.74
Check #: 0						
PO/InvoiceTotal:						\$161.71
Check Group:						
Amazon Basics Rectangular 6 Outlet Surge Protector		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$9.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Growth Mindset Bulletin Board Set of Posters		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$8.99
Scribbled 6 Pack Dry Erase Erasers		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$5.95
Amazon Basics Hand Sanitizer Pack of 1 67.60 Ounce		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$11.35
Avery Multi-Use Removable Labels		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$1.39
Amazon Basics Stapler with 1000 Staples		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$5.99
Amazon Basics Hanging Organizer File Folders Pack of 25 Assorted Colors		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$11.12
Amazon Basics Woodcased #2 Pencils 30 Count		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$1.99
Desk Organizer Dark Green		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$12.69
Book and Binder Holder 5 Pack Bright Neon Colors		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$27.39
Expo Low Odor Dry Erase Markers Chisel Tip 8 Count Assorted Colors		1	25239	1YJR-4JV4-XTQV 8/25/2024	10.5.1002.4000.200.0000	\$9.90
Check #: 0						
						PO/InvoiceTotal: \$105.87
Check Group:						
POST IT DISPENSERS		1	25240	1DD6-MX1V-9VG 3 8/22/2024	10.5.1001.4000.100.0000	\$11.61
KEURIG CUP COFFEE MACHINES		2	25240	1DD6-MX1V-9VG 3 8/22/2024	10.5.1001.4000.100.0000	\$253.14

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7 PK PURPLE PK LUGGAGE TAGS		7	25240	1DD6-MX1V-9VG 3 8/22/2024	10.5.1001.4000.100.0000	\$41.93
POST IT DISPENSER		1	25240	1DD6-MX1V-9VG 3 8/22/2024	10.5.1001.4000.100.0000	\$12.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$318.68
Check Group:						
CLASSROOM RULRES POSTERS		1	25241	1LP9-VHKC-6NN D 8/21/2024	10.5.1001.4017.100.0000	\$9.99
MAGNETIC LETTERS		1	25241	1LP9-VHKC-6NN D 8/21/2024	10.5.1001.4017.100.0000	\$15.49
BLACK PAPER SORTER		2	25241	1LP9-VHKC-6NN D 8/21/2024	10.5.1001.4017.100.0000	\$39.36
8 PK COLORFUL STORAGE BINS		1	25241	1LP9-VHKC-6NN D 8/21/2024	10.5.1001.4017.100.0000	\$22.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$87.83
Check Group:						
paper towel holder		4	25242	1QC1-TVHJ-7WY W 8/22/2024	10.5.1001.4000.100.0000	\$54.36
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$54.36
Check Group:						
Avery Shipping Labels 100 Glossy		1	25244	1WJ4-DNRV-RJN C 9/1/2024	10.5.1002.4000.200.0000	\$19.01

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Assorted Candy Variety Pack		1	25244	1WJ4-DNRV-RJN C 9/1/2024	10.5.1002.4000.200.0000	\$21.87
Avery Printable Address Labels1500 Blank Labels		1	25244	1WJ4-DNRV-RJN C 9/1/2024	10.5.1002.4000.200.0000	\$23.59
Amazon Basics Binder Paper Clip 96 Count		1	25244	1WJ4-DNRV-RJN C 9/1/2024	10.5.1002.4000.200.0000	\$8.48
Check #: 0						
PO/InvoiceTotal:						\$72.95
Check Group:						
Expo Precision Point White Board Eraser		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$9.37
Amazon Basics Clear Sheet Protectors 200 Pack		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$8.18
Paper Mate Colorful Colorful Gel Pens 14 Count		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$11.79
Show Your Work for Students 2000 Plus Self Inking Rubber Teacher Stamp		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$13.35
Cardinal Economy 3 Ring Binder White Carton of 12		3	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$76.62
Educational Math Posters		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$13.85
Telescoping 3 Ring Binder		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$9.99
Magnetic Clips 24 Pieces		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$14.89

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Clip Boards		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$13.98
White Glue Pack of 12		1	25245	1DMC-CT31-RDM V 9/1/2024	10.5.1002.4000.200.0000	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$188.01
Check Group:						
Expo Low Odor Dry Erase Markers Black 12 Count		1	25246	1JLH-6TRP-739Y 8/27/2024	10.5.1002.4000.200.0000	\$8.87
Paper Mate Flair Felt Tip Assorted Colors 12 Count		1	25246	1JLH-6TRP-739Y 8/27/2024	10.5.1002.4000.200.0000	\$9.49
Expo Low Odor Assorted Colors 12 Count		1	25246	1JLH-6TRP-739Y 8/27/2024	10.5.1002.4000.200.0000	\$8.97
Check #: 0						
PO/InvoiceTotal:						\$27.33
Check Group:						
54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack for tech office		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$79.99
IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack for tech office		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$33.45
TotalMount – Apple TV Mount		2	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$34.98
Amazon Basics Magnetic Dry Erase Whiteboard, 36 x 24-Inch		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$34.50
AC Infinity AXIAL LS1238, Quiet Muffin Fan, 120V AC 120mm x 38mm for Griffin's cabinet project		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.1205.4000.100.0000	\$18.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch (GS305P)		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$69.99
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch (GS305P)		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.200.0000	\$69.99
NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+ Switch (GS308PP)		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$72.99
Cable Matters 10Gbps 10-Pack Snagless Cat 6 Ethernet Cable 10 ft		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$28.85
Cable Matters 10Gbps 10-Pack Snagless Cat 6 Ethernet Cable 10 ft		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.200.0000	\$28.85
Cable Matters 10Gbps 10-Pack Snagless Short Cat 6 Ethernet Cable 5 ft		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$20.85
Cable Matters 10Gbps 10-Pack Snagless Short Cat 6 Ethernet Cable 5 ft		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.200.0000	\$20.85
LIVINGO 9.5" Premium Scissors		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$11.96
LIVINGO 2 Pack 8" Titanium Non-Stick Scissors		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$11.11
Apple Magic Trackpad for Woltman		1	25247	1C3D-R9JV-CTR 3 8/26/2024	10.5.2225.4000.100.0000	\$129.00
Check #: 0						
						PO/InvoiceTotal: \$666.16
Check Group:						
Rolling Dry erase board 60X46		1	25251	1N73-WFWH-43P 4 8/25/2024	10.5.1205.4000.100.0000	\$279.59

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
expo dry erase		1	25251	1N73-WFWH-43P 4 8/25/2024	10.5.1205.4000.100.0000	\$9.37
Check #: 0						
PO/InvoiceTotal:						\$288.96
Check Group:						
Just plat shrinky dinks 25 bright white sheets		1	25252	1H9R-FN1X-PL63 8/24/2024	10.5.1650.4000.100.0000	\$11.53
afmat pencil sharpener		1	25252	1H9R-FN1X-PL63 8/24/2024	10.5.1650.4000.100.0000	\$25.00
18 ct pencils pre sharpened Ticoneroga		1	25252	1H9R-FN1X-PL63 8/24/2024	10.5.1650.4000.100.0000	\$5.49
right and left handed scissors		1	25252	1H9R-FN1X-PL63 8/24/2024	10.5.1650.4000.100.0000	\$8.48
Check #: 0						
PO/InvoiceTotal:						\$50.50
Check Group:						
classroom floor stickers		2	25254	16PJ-3GMV-7NLJ 8/29/2024	10.5.1125.4000.100.0000	\$25.98
Check #: 0						
PO/InvoiceTotal:						\$25.98
Check Group:						
Fiskars scissors		2	25255	137N-TTKW-Q4C N 9/3/2024	10.5.1001.4002.100.0000	\$15.98
4 rolls pastel color wire		1	25255	1R6F-VVVJ-9G34 8/29/2024	10.5.1001.4002.100.0000	\$39.99
2 pcs kids aprons for cooking		2	25255	1R6F-VVVJ-9G34 8/29/2024	10.5.1001.4002.100.0000	\$19.90
chef hat outfit		4	25255	1R6F-VVVJ-9G34 8/29/2024	10.5.1001.4002.100.0000	\$25.96

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3500 dot stickers		1	25255	1R6F-VVVJ-9G34 8/29/2024	10.5.1001.4002.100.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$107.82
Check Group:						
cardstock white		2	25256	1XNL-64TW-3JV7 8/26/2024	10.5.1650.4000.100.0000	\$13.00
bright cardstock		1	25256	1XNL-64TW-3JV7 8/26/2024	10.5.1650.4000.100.0000	\$23.69
Check #: 0						
PO/InvoiceTotal:						\$36.69
Check Group:						
10 classic colors construction paper		2	25257	194W-YPQK-1C7 M 8/26/2024	10.5.1001.4000.100.0000	\$10.62
blk letter pop outs 255 characters		1	25257	194W-YPQK-1C7 M 8/26/2024	10.5.1001.4000.100.0000	\$12.99
crayola construction paper 480 ct		1	25257	194W-YPQK-1C7 M 8/26/2024	10.5.1001.4000.100.0000	\$16.59
36 name cards		1	25257	194W-YPQK-1C7 M 8/26/2024	10.5.1001.4000.100.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$46.19
Check Group:						
X-Acto Pencil Sharpener Electric Black		1	25265	1C6V-43LT-3746 8/28/2024	10.5.1002.4000.200.0000	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$27.99
Check Group:						

Pleasantdale School District 107

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09/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dateline Blank Spiral Notebook 3 Pack Soft Cover		32	25266	1R6F-QXLY-73M N 8/28/2024	10.5.1002.4000.200.0000	\$239.68
				Check #: 0		
					PO/InvoiceTotal:	\$239.68
Check Group:						
3000 pcs stickers for water bottles		2	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$17.56
scratch and sniff stickers fruits and foods		2	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$19.98
pop it pets season 2 The fidget toy		2	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$41.98
30 pk animal pop balls for kids		2	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$53.98
rewards 50 ct scented pencils		2	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$159.98
50 pcs Messi Soccer stickers		1	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$5.99
Purple lady Bug Stickers		1	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$11.99
S600 pcs cute stickers water bottles		1	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$11.98
150 Mochi Squishy toys Stress relief toys		2	25268	1RGK-QYPG-7N NM 8/29/2024	10.5.2110.4000.100.0000	\$53.98
				Check #: 0		
					PO/InvoiceTotal:	\$377.42
Check Group:						

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 inch visual timer		1	25269	1KDJ-Q74L-1YPT 9/2/2024	10.5.1205.4000.100.0000	\$31.95
				Check #: 0		
					PO/InvoiceTotal:	\$31.95
Check Group:						
100 pcs marble fidget toys		1	25270	1NRY-NNVV-TNH F 9/1/2024	10.5.1001.4101.100.0000	\$18.99
42 pk play-doh 1 ounce		1	25270	1NRY-NNVV-TNH F 9/1/2024	10.5.1001.4101.100.0000	\$12.57
velcro sticky back dots white circles		1	25270	1NRY-NNVV-TNH F 9/1/2024	10.5.1001.4101.100.0000	\$15.67
				Check #: 0		
					PO/InvoiceTotal:	\$47.23
Check Group:						
Expo Low Odor Dry Erase Markers Chisel Tip Assorted Colors 16 Count		1	25271	1FPL-HHLT-4KV9 8/30/2024	10.5.1002.4000.200.0000	\$12.17
Expo Low Odor Dry Erase Markers Chisel Tip Assorted 36 Count		1	25271	1FPL-HHLT-4KV9 8/30/2024	10.5.1002.4000.200.0000	\$24.32
Post It Super Sticky Notes 24 Pads		1	25271	1FPL-HHLT-4KV9 8/30/2024	10.5.1002.4000.200.0000	\$17.33
				Check #: 0		
					PO/InvoiceTotal:	\$53.82
Check Group:						
Homdiy Modern Cabinet Pulls Black 15 Pack		1	25272	11PG-YDXY-3CF 7 8/29/2024	10.5.1002.4000.200.0000	\$20.69
				Check #: 0		
					PO/InvoiceTotal:	\$20.69

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Voucher Detail Listing

Voucher Batch Number: 1044

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WESTCOTT SCHOOL SHARPENER		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$25.85
SHARPIE MARKERS 12 PK BLK		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$11.35
CLEAR HAIR RUBBER BANDS		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$4.39
Bostich replacement cutter		2	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$29.32
expo dry erase markers with eraser 8 ct		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$13.25
privacy shields set of 12		2	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$67.08
pk of 6 student clock		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$16.29
teaching clock for kids analog		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$22.27
privacy shields white		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$14.99
Bostich pencil sharpener		1	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$56.31
100 shts pk of 14 composition notebooks		2	25274	11WQ-P641-TRW P 9/1/2024	10.5.1001.4102.100.0000	\$46.54

Check #: 0

PO/InvoiceTotal: \$307.64

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elkay Water Filters-3 pack		1	25275	1JCV-FH7J-KHKV 8/27/2024	20.5.2540.4000.300.0000	\$209.88
Swingline Heavy Duty Stapler -70sheets		1	25275	1JCV-FH7J-KHKV 8/27/2024	10.5.2520.4000.300.0000	\$35.67
Swingline Heavy Duty -Staples		1	25275	1JCV-FH7J-KHKV 8/27/2024	10.5.2520.4000.300.0000	\$15.11
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$260.66
Check Group:						
Amazon Basic File Folders (100 manilla)		1	25276	1CXG-4HXX-6JYJ 9/2/2024	10.5.1205.4000.300.0000	\$13.48
Post-it Super Sticky Notes		3	25276	1CXG-4HXX-6JYJ 9/2/2024	10.5.2520.4000.300.0000	\$33.24
Amazon Basics File Folders (100 asst colors)		1	25276	1CXG-4HXX-6JYJ 9/2/2024	10.5.2520.4000.300.0000	\$16.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$62.72
Check Group:						
m latex free gloves		2	25278	1JFK-NKFK-7114 9/3/2024	10.5.1001.4000.100.0000	\$15.86
l latex free gloves		2	25278	1JFK-NKFK-7114 9/3/2024	10.5.1001.4000.100.0000	\$15.86
s latex free gloves		2	25278	1JFK-NKFK-7114 9/3/2024	10.5.1001.4000.100.0000	\$15.86
8 pad pop it post it		2	25278	1JFK-NKFK-7114 9/3/2024	10.5.1001.4000.100.0000	\$13.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$61.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech Combo Touch iPad Pro 13-inch (M4)(2024) Keyboard Case - Detachable Backlit Keyboard with Kickstand, Comfortable Typing, Multi-use Mode - Midnight Black		1	25279	1HQR-DCXW-1M HG 9/3/2024	10.5.2225.4000.200.0000	\$259.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$259.99
Check Group:						
Bouncy Balls For Kids 20 Pieces With A Storage Bag		1	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$8.99
Post It Pop Ups 5 Pads Assorted Colors		1	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$5.70
Jolly Rancher Original Fruit Flavored Hard Candy 27 Ounce bag		2	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$12.26
Double Bubble Gum 340 Count Bucket		1	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$8.93
72 Pieces Anxiety Sensory Stickers With Storage Box		1	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$12.99
120 Pack Fidget Toys Set		1	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$19.99
Starburst Original Fruit Chews 200 Assorted		1	25280	1QC4-XT4Y-7NY 1 9/4/2024	10.5.1002.4000.200.0000	\$18.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$87.85

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Good Stuff Durable Book and Binder Holder		1	25281	1VQX-YH4T-77M R 9/4/2024	10.5.1002.4000.200.0000	\$36.75
36 Piece Colorful Polka Dot Classroom Nameplates		1	25281	1VQX-YH4T-77M R 9/4/2024	10.5.1002.4000.200.0000	\$5.29
Scotch Heavy Duty Shipping and Packing Tape 1 Roll With Dispenser		1	25281	1VQX-YH4T-77M R 9/4/2024	10.5.1002.4000.200.0000	\$3.57
Check #: 0						
PO/InvoiceTotal:						\$45.61
Check Group:						
afmat pencil sharpener		1	25282	1JC1-FG6J-4TWL 9/3/2024	10.5.1001.4000.100.0000	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$32.00
Check Group:						
expo dry erase board liquid cleaner		1	25286	11NP-KDVN-C1R F 9/4/2024	10.5.1001.4101.100.0000	\$16.78
magnetic dots peel and stick circles		1	25286	11NP-KDVN-C1R F 9/4/2024	10.5.1001.4101.100.0000	\$13.99
1folders 2 pk		1	25286	11NP-KDVN-C1R F 9/4/2024	10.5.1001.4101.100.0000	\$0.49
13 pk scissors		1	25286	11NP-KDVN-C1R F 9/4/2024	10.5.1001.4101.100.0000	\$7.17
rotating globe		1	25286	11NP-KDVN-C1R F 9/4/2024	10.5.1001.4101.100.0000	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$58.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$22,623.94
American Building Services						
Check Group:						
modify doors for locking magnet		1	25051	4056711 8/21/2024	20.5.2540.3200.200.0000	\$3,350.64
						Check #: 0
						PO/InvoiceTotal: \$3,350.64
						Vendor Total: \$3,350.64
Blick Art Materials						
Check Group:						
Refunded-Yasumtomo Bamboo Baren-Small 3-7/8		5	0	2217702 8/28/2024	10.5.1002.4000.200.0000	(\$33.55)
						Check #: 0
						PO/InvoiceTotal: (\$33.55)
Check Group:						
Blick Studios Acrylics - Titanium White 4 Ounce Tube		32	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$121.28
Blick Studio Acrylics - Mars Black 4 Ounce Tube		32	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$121.28
Artgraph LED Tracer Projector		1	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$99.49
Sharpie Ultra Fine Point Marker - Black		24	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$31.92
Strathmore Artgraph Drawing Paper -19x25 Coal Black 1 Sheet		45	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$82.80
Prismacolor Premier Colored Pencil - White		45	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$56.25
Carson XL Watercolor Pad 12x18 Euro Fold 30 Sheets		3	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$56.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strathmore 300 Series Bristol Pad 11x14 Smooth 20 Sheets		2	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$21.66
Blick Masking Tape - Natural 1" 60 Yards		12	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$40.32
Sallys Graphite Transfer paper - 18x24 Package of 12 Sheets		1	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$18.43
Crayola Educational Watercolor Pans Oval Set of 16 Assorted Colors		14	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$128.38
Plastic 10 Well Paint Tray With Cover - Round		20	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$39.80
Generals All Art Pencil Sharpener Single Hole		30	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$29.70
Pental Hi-Polymer Eraser Caps -Package of 10		4	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$6.48
Pentel Oil Pastel Set Assorted Colors Set of 16		24	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$63.84
Sharpie Fine Point Permanent Markers Black Package of 36		1	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$37.76
Uni Posca Paint Marker White Fine Point Bullet Tip 0.9mm - 1.3mm		3	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$12.24
Uni Posca Paint Marker White Bullet Tip 2.5mm		3	25152	V3534398 8/11/2024	10.5.1002.4000.200.0000	\$12.24
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$980.54
Check Group:						
XL Mix Media 7x10 60SHT WRBND Pad		95	25233	3662537 8/27/2024	10.5.1002.4000.200.0000	\$726.75
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$726.75</u>
						Vendor Total: <u>\$1,673.74</u>
C & I Services LLC						
Check Group:						
Natural Look Sealer + Application		1	25176	4016 8/20/2024	20.5.2540.3292.200.0000	\$1,305.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,305.00</u>
						Vendor Total: <u>\$1,305.00</u>
Cengage Learning						
Check Group:						
Gale in Context: Elementary		1	25170	84752007 8/1/2024	10.5.2220.4400.100.0000	\$477.31
Gale In Context: Opposing Viewpoints		1	25170	84752007 8/1/2024	10.5.2220.4400.200.0000	\$865.42
Gale In Context: Middle School		1	25170	84752007 8/1/2024	10.5.2220.4400.200.0000	\$865.42
						Check #: 0
						PO/InvoiceTotal: <u>\$2,208.15</u>
						Vendor Total: <u>\$2,208.15</u>
Chicago Communications, LLC						
Check Group:						
Li-ion 2250 MAH Battery , IP54		30	25153	354355 8/9/2024	20.5.2540.4000.300.0000	\$2,379.50
Charger Desktop Single Unit -Replace WPLN4138AR		2	25153	354355 8/9/2024	20.5.2540.4000.300.0000	\$114.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,493.50</u>
						Vendor Total: <u>\$2,493.50</u>
Chicago Glass & Mirror						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
This Guard Rail system will consist of : 9 pieces of 9/16" Clear Tempered Laminated Glass, Base shoe, Cap Rail, Brushed Stainless Hardware, Overall 38'8" w 42"w		1	25042	022177 7/2/2024	60.5.2530.5500.200.0000	\$20,219.00
Add door with lock at far right of stage-		1	25042	022177 7/2/2024	60.5.2530.5500.200.0000	\$186.00
Deposit from FY24		1	25042	022177 7/2/2024	60.5.2530.5500.200.0000	(\$4,000.00)
Check #: 0						
						PO/InvoiceTotal: \$16,405.00
						Vendor Total: \$16,405.00
Comcast						
Check Group:						
Dedicated Internet-July 2024-MS		1	0	208573050 7/1/2024	20.5.2540.3400.200.0000	\$721.14
Dedicated Internet-July 2024-ES		1	0	208573050 7/1/2024	20.5.2540.3400.100.0000	\$721.14
Dedicated Internet-Aug 2024-ES		1	0	211102152 8/1/2024	20.5.2540.3400.100.0000	\$1,989.79
Dedicated Internet-Aug 2024-MS		1	0	211102152 8/1/2024	20.5.2540.3400.200.0000	\$1,989.80
Sept 2024-Dedicated Internet-MS		1	0	216888034 9/1/2024	20.5.2540.3400.200.0000	\$1,989.80
Sept 2024-Dedicated Internet-ES		1	0	216888034 9/1/2024	20.5.2540.3400.100.0000	\$1,989.79
Sept 2024-Phone Charges-ES		1	0	217235185 9/1/2024	20.5.2540.3400.100.0000	\$538.12
Sept 2024-Phone Charges-MS		1	0	217235185 9/1/2024	20.5.2540.3400.200.0000	(\$262.06)
Check #: 0						

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Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,677.52</u>
						Vendor Total: <u>\$9,677.52</u>
Deaton, Nancy A						
Check Group:						
Tuition Reimbursement-EDUC x401.62 & X402.61		1 0		V235910 7/25/2024	10.5.2213.2300.300.0000	\$406.50
Tuition Reimbursement-Canva Specialist		1 0		V554920 8/19/2024	10.5.2213.2300.300.0000	\$39.00
Tuition Reimbursement-Canva Educatorrr		1 0		V554920 8/19/2024	10.5.2213.2300.300.0000	\$39.00
Tuition Reimbursement-Schoology Educatorrr		1 0		V554920 8/19/2024	10.5.2213.2300.300.0000	\$39.00
						Check #: 0
						PO/InvoiceTotal: <u>\$523.50</u>
						Vendor Total: <u>\$523.50</u>
E2 Services, Inc						
Check Group:						
September 2024 Server Management-MS		1 0		24827 9/1/2024	10.5.2225.3100.200.0000	\$1,116.38
September 2024-HVAC Server Management-ES		1 0		24827 9/1/2024	10.5.2225.3100.100.0000	\$175.00
September 2024-HVAC Server Management-MS		1 0		24827 9/1/2024	10.5.2225.3100.200.0000	\$175.00
September 2024 Server Management-ES		1 0		24827 9/1/2024	10.5.2225.3100.100.0000	\$1,116.37
Configuration of Switches & AP's-ES		1 0		24828 9/1/2024	10.5.2225.3100.100.0000	\$5,778.17
Configuration of Switches & AP's		1 0		24828 9/1/2024	10.5.2225.3100.200.0000	\$5,778.18
						Check #: 0

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14,139.10</u>
Check Group:						
transceivers and fiber patch cables		1	25132	24766 8/12/2024	10.5.2225.4000.100.0000	\$378.42
						Check #: 0
						PO/InvoiceTotal: <u>\$378.42</u>
						Vendor Total: <u>\$14,517.52</u>
Embury, Alaine K						
Check Group:						
Reimburse Tuition-EDU D629,D630,D186, + 2		1	0	V886560 5/30/2024	10.5.2213.2300.300.0000	\$1,987.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,987.50</u>
						Vendor Total: <u>\$1,987.50</u>
ENGIE Resources LLC						
Check Group:						
July 10-Aug 8,2024-Electricity-MS		1	0	8838128 9/3/2024	20.5.2540.4660.200.0000	\$8,734.59
July 10-Aug 8,2024-Electricity-ES		1	0	8838130 9/3/2024	20.5.2540.4660.100.0000	\$4,194.11
						Check #: 0
						PO/InvoiceTotal: <u>\$12,928.70</u>
						Vendor Total: <u>\$12,928.70</u>
First Student, Inc						
Check Group:						
FY24-March Reg Route-ES		1	0	11993845 8/27/2024	40.5.2550.3310.300.0000	\$25,334.67
FY24-March Reg Route-MS		1	0	11993845 8/27/2024	40.5.2550.3310.300.0000	\$25,334.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY24 -April 2024-Reg Route ES		1	0	11993849 8/23/2024	40.5.2550.3310.300.0000	\$33,526.60
FY24-April 2024-Reg Route MS		1	0	11993849 8/23/2024	40.5.2550.3310.300.0000	\$33,526.61
Check #: 0						
						PO/InvoiceTotal: <u>\$117,722.55</u>
						Vendor Total: <u>\$117,722.55</u>
Follett Content Solutions, LLC						
Check Group:						
I am a tornado		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$23.11
I can be all three		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$18.39
I will read to you		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$18.39
I'm sorry		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$17.47
King Lion		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$17.47
The together tree		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$18.39
The worry balloon		1	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Cataloging & Processing		7	25125	424376 8/2/2024	10.5.2220.4300.100.0000	\$9.38
Check #: 0						
						PO/InvoiceTotal: <u>\$140.99</u>
Check Group:						
A duck in a sock with four phonics stories		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$22.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ali the Great and the dinosaur mistake		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.04
Ali the Great and the paper airplane flop		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.04
Anna and the mystery of the mountains : a graphic novel		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$12.90
Athena & the magic land		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.02
Baby-sitters little sister. 8,Karen's sleepover		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$21.61
Bo and the witch		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$16.24
Diary of a Minecraft wolf. 1,Player attack		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$16.24
Diary of a Minecraft wolf. 2,Underwater heist		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$16.24
Dog vs. Strawberry		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$21.99
Duck and Moose. 1,Duck moves in!		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$12.90
Eva for president		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$16.24
Eye of the earthquake dragon		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.35
Fast-forward to the future		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.35
Ferris		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$18.39
Frank and the skunk with four phonics stories		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$22.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Go pig or go home		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.73
Greenlight		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$19.30
Hardly haunted		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$18.39
Help the brave giraffe		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.02
Help the kind lion		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.02
How to catch a fairy godmother		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$12.90
Mega Mole Girl digs deep		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$16.24
Rain before rainbows		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.47
Ride it! Patch it!		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.18
Rise of the green flame		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$16.24
Roblox. Where's the noob?		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$10.99
Scariest. book. ever.		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.14
Sorry (really sorry)		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.47
Spider-Man. 3,Cosmic chaos!		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$12.90
Surf's up!		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The adventures of the Bailey School Kids. 3,Ghosts don't eat potato chips		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.14
The adventures of the Bailey School Kids. 4,Dragons don't cook pizza		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.14
The Bad Guys in The serpent and the beast		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.86
The bake sale with four phonics stories		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$21.12
The case of the strange splash		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.73
The creature of Habit		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$20.99
The duckling gets a cookie!?		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$22.39
The kidnapped king		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.86
The sea monster		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.18
The squish		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$19.30
The sunken ship		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.18
There's a ghost in this house		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$30.25
Too pig to fail		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.73
Treasure of the Gold Dragon		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.46
Wants vs. needs vs. robots		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$18.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welcome to Sparklegrove		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$15.35
When pigs fly		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$14.73
Wink		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$17.53
Wombat underground : a wildfire survival story		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$18.39
World War II : fight on the home front		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$21.13
You're going to love this book!		1	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$18.39
Cataloging & Processing		52	25126	423957 8/1/2024	10.5.2220.4300.100.0000	\$69.68
Invasion of the pugs		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$16.24
My book and me		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$18.99
Narwhal's sweet tooth		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$12.90
Race to the Magic Mountain A Branches Book (Kwame's Magic Quest #2)		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$16.24
The book that Jake borrowed		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$19.99
The Dictionary Story		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$18.39
The one and only family		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$19.30
Tig and Lily. 3, Up late!		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
We don't lose our class goldfish		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$18.39
Cataloging & Processing		10	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$13.40
Duck and Moose. 2,Moose blasts off!		1	25126	423957F 8/27/2024	10.5.2220.4300.100.0000	\$12.90
Check #: 0						
PO/InvoiceTotal:						\$1,133.59
Check Group:						
A grand idea : how William J. Wilgus created Grand Central Terminal		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30
A star like Jesse Owens		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.04
Before we stood tall : from small seed to mighty tree		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$17.47
Bethany Hamilton		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.86
Blood! Not just a vampire drink		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Brains! Not just a zombie snack		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Butt or face? Can you tell which end you're looking at?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$14.73
Cactus Queen : Minera Hoyt establishes Joshua Tree National Park		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Cristiano Ronaldo		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.26
Croatia		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.29

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Discover the oviraptor		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.12
Fighting with love : the legacy of John Lewis		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Find out about animal camouflage		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$17.47
Florence Griffith Joyner		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.02
Fossils		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.29
Fossils		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.69
Fossils and dinosaurs		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$17.49
Go forth and tell : the life of Augusta Baker, librarian and master storyteller		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Guts for glory : the story of Civil War soldier Rosetta Wakeman		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30
Helen Keller		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Hidden creature features		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$22.04
How many mice make an elephant? : and other big questions about size and distance		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.23
Illinois		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$17.49
Incredibly colorful creatures		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$23.54
Kamala Harris : Vice President		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.26

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LEGO Marvel visual dictionary		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$23.88
LEGO Ninjago, dragons rising. Tales from the merged realms		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$16.69
Lionel Messi vs. Pele : who would win?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$23.04
Marilyn Monroe		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Mars! : Earthlings welcome		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30
Mary Anning		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Meet Taylor Swift!		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.00
Michael Jordan		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Mighty scared : the amazing ways animals defend themselves		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$21.10
Minecraft bite-size builds : over 20 exciting mini-projects		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$12.90
Minecraft super bite-size builds : with over 20 epic mini-projects		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$12.90
Muhammad Ali		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Muhammad Ali : a champion is born		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.37
My book of fossils		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$14.73
Nothing : John Cage and 4' 33"		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39

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One long line : marching caterpillars and the scientists who followed them		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$16.56
Outspoken : Paul Robeson, ahead of his time: a one-man show		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Queen Elizabeth		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Ramadan and Eid al-Fitr		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.29
Ramadan and Eid al-Fitr		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$14.73
Simone Biles		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.86
Simone Biles		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
Simone Biles vs. Nadia Comaneci : who would win?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$23.04
Tenzing Norgay		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.64
The bone wars : the true story of an epic battle to find dinosaur fossils		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
The sequoia lives on		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
The story of Simone Biles		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.86
The story of the Miami Dolphins		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$27.04
The wisdom of trees : how trees work together to form a natural kingdom		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Time to make art		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30
Time to shine : celebrating the world's iridescent animals		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30
Wat takes his shot : the life & legacy of basketball hero Wataru Misaka		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$20.19
What makes us human		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.39
Who is Aaron Judge?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.02
Who is Katie Ledecky?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.02
Who is Lionel Messi?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.02
Who is Michael Phelps?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.86
Who was Catherine the Great?		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$15.86
Wild places : the life of naturalist David Attenborough		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$19.30
Woof! : the truth about dogs		1	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$18.32
Cataloging & Processing		65	25127	424380F 8/2/2024	10.5.2220.4300.100.0000	\$87.10
Check #: 0						
						PO/InvoiceTotal: \$1,266.79
Check Group:						
What happened to Rachel Riley?		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30

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When the world was ours		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Where are the aliens? : the search for life beyond Earth		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$16.56
Wind		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
Woof! : the truth about dogs		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.95
Wow! Look what birds can do!		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.37
Cataloging and Processing		56	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$81.20
12 to 22 : POV you wake up in the future!		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$16.56
5,000 awesome facts (about animals!).		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
A seed in the sun		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Aces wild : a heist		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Adrift		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
All about birds : an illustrated guide to our feathered friends		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$12.90
Captain Skidmark dances with destiny		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Control freaks		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Cross my heart and never lie		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$25.07

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Dear Mothman		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Don't look back : a memoir of war, survival, and my journey from Sudan to America		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Four eyes		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$21.61
Free throws, friendship, and other things we fouled up		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Frog Boy. Book 1,Leap of faith		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$24.00
From Twinkle, with love		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Ghost book		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$23.95
Girl forgotten		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Give me a sign		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$20.88
Greenwild : the world behind the door		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Hooky		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$23.88
How you ruined my life		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$20.04
Invisible		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$21.61
It's not summer without you : a summer novel		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$20.04
It's the end of the world and I'm in my bathing suit		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.14

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Like a charm		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Live your best lie		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47
Medusa		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
Meow! : the truth about cats		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.95
More than a dream : the radical march on Washington for jobs and freedom		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$21.13
My mechanical romance		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.20
Nothing interesting ever happens to Ethan Fairmont		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$16.56
Running in flip-flops from the end of the world		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Santiago's road home		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.53
Scar Island		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.03
Secrets never die		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$22.97
Stranger things have happened		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$20.87
Talk Santa to me		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$20.22
The armed forces encyclopedia		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$35.00
The counselors		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$17.47

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The cursed carnival and other calamities : new stories about mythic heroes		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$16.69
The keeper : the unguarded story of Tim Howard		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$16.56
The Lake House		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
The last straw		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$14.73
The moth keeper		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$21.72
The Ojja-wojja : a horror-mystery, or whatever		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$22.05
The one and only family		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
The summer we forgot		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
The tower of time		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$14.73
Thunder		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$19.30
Ultraviolet		1	25167	426082 8/15/2024	10.5.2220.4300.200.0000	\$18.39
Forever twelve		1	25167	426082F 8/9/2024	10.5.2220.4300.200.0000	\$17.53
I have a bad feeling about this		1	25167	426082F 8/9/2024	10.5.2220.4300.200.0000	\$21.72
Not if you break up with me first		1	25167	426082F 8/9/2024	10.5.2220.4300.200.0000	\$18.39
Waking the dead and other fun activities		1	25167	426082F 8/9/2024	10.5.2220.4300.200.0000	\$18.39

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Cataloging and Processing		4	25167	426082F 8/9/2024	10.5.2220.4300.200.0000	\$5.80
Check #: 0						
PO/InvoiceTotal:						\$1,239.20
Check Group:						
Garlic & the vampire		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$23.88
Garlic & the witch		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$22.05
Just right Jillian		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$18.37
Killer underwear invasion! : how to spot fake news, disinformation & lies		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$14.73
King of the ice		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$15.86
Marshmallow & Jordan		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$26.74
Menacing manor		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$17.53
Narwhal I'm around		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$13.81
Odder		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$16.56
Shine on, Luz Veliz!		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$17.47
The girl in the lake		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$18.03
The incredibly dead pets of Rex Dexter		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$13.81

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Vampiric vacation		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$17.53
Weird kid		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$18.37
Wretched waterpark		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$17.53
Cataloging and Processing		1	25168	426333F 8/14/2024	10.5.2220.4300.200.0000	\$21.75
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$294.02
Check Group:						
Awesome orange birthday		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.35
Busted by breakfast		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.02
Dogtown		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$17.47
Escape from Grimstone Manor		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$16.69
Foxes		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$14.18
Ghosts don't ride bikes, do they?		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.02
Miss Banks pulls lots of pranks		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.86
Night of the zombie zookeeper		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.86
Stink and the incredible super-galactic jawbreaker		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$14.73
Stink and the world's worst super-stinky sneakers		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$14.73

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Stink, the incredible shrinking kid		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$14.73
Surf's up, creepy stuff!		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.86
The art show attacks!		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$16.24
The candy caper		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.86
The end of Orson Eerie?		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$16.24
The first cat in space ate pizza		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$16.56
The hall monitors are fired!		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$16.24
The haunted house next door		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$15.86
Cataloging and Processing		1	25169	426080F 8/14/2024	10.5.2220.4300.200.0000	\$26.10

Check #: 0

PO/InvoiceTotal:	<u>\$308.60</u>
Vendor Total:	<u>\$4,383.19</u>

Frontline Technologies Group, LLC

Check Group:

Financial Planning Analytics Subscription		1	25162	INVUS212116 10/1/2024	10.5.2520.3100.300.0000	\$7,526.67
Comparative Analytics Subscrition		1	25162	INVUS212116 10/1/2024	10.5.2520.3100.300.0000	\$6,598.45

Check #: 0

PO/InvoiceTotal:	<u>\$14,125.12</u>
Vendor Total:	<u>\$14,125.12</u>

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Garvey's Office Supply						
Check Group:						
Garveys Color Copy Paper- Pastel Blue Case of 10 reams.		6	25220	PINV2605908 8/20/2024	10.5.1002.4003.200.0000	\$389.40
Garveys Color Copy Paper-Salmon per case of 10 reams		4	25220	PINV2605908 8/20/2024	10.5.1002.4003.200.0000	\$259.60
Garveys Color Copy Paper-Pastel Yellow		1	25220	PINV2605908 8/20/2024	10.5.1002.4003.200.0000	\$64.90
Garveys Color Copy Paper-Pastel Green per case of 10 reams		4	25220	PINV2605908 8/20/2024	10.5.1002.4003.200.0000	\$259.60
Garveys Color Copy Paper-Salmon per case of 10 reams		10	25220	PINV2608444 8/20/2024	10.5.1002.4003.200.0000	\$64.90
Garvey Colpr Copy Paper- Lilac		2	25220	PINV2608444 8/20/2024	10.5.1002.4003.200.0000	\$129.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,168.20
					Vendor Total:	\$1,168.20
Grand Prairie Transit						
Check Group:						
July 2024-ESY Aide Transportation		1	0	RTINV1006611 7/31/2024	40.5.2550.3315.300.0000	\$1,447.04
July 2024-ESY Reg Transportation		1	0	RTINV1006611 7/31/2024	40.5.2550.3315.300.0000	\$1,110.72
Aug 2024-Reg Transportation		1	0	RTINV1006646 8/31/2024	40.5.2550.3315.300.0000	\$3,412.98
Aug 2024-Para/Aide Transportation		1	0	RTINV1006646 8/31/2024	40.5.2550.3315.300.0000	\$704.36
					Check #: 0	
					PO/InvoiceTotal:	\$6,675.10
					Vendor Total:	\$6,675.10

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Holubecki, Jeanine M						
Check Group:						
Menards-Shelves, brackets for 1st grade teachers		1 0		V222858 8/20/2024	10.5.1001.4000.100.0000	\$144.22
Check #: 0						
PO/InvoiceTotal:						\$144.22
Vendor Total:						\$144.22
IGS Energy						
Check Group:						
July 2024-Natural Gas-ES		1 0		434696 8/23/2024	20.5.2540.4650.100.0000	\$65.14
July 2024-Natural Gas-MS		1 0		434696 8/23/2024	20.5.2540.4650.200.0000	\$951.63
Check #: 0						
PO/InvoiceTotal:						\$1,016.77
Vendor Total:						\$1,016.77
J & S Plumbing, Inc						
Check Group:						
Various Plumbing Repairs-PES		1	25050	234543 8/2/2024	20.5.2540.3200.100.0000	\$1,150.00
Various Plumbing Repairs-PES		1	25050	234544 8/2/2024	20.5.2540.3200.100.0000	\$650.00
Various Plumbing Repairs-PES		1	25050	234812 8/5/2024	20.5.2540.3200.100.0000	\$789.00
Various Plumbing Repairs-PES		1	25050	234815 7/26/2024	20.5.2540.3200.100.0000	\$950.00
Various Plumbing Repairs-PES		1	25050	234816 8/6/2024	20.5.2540.3200.100.0000	\$1,250.00
Various Plumbing Repairs-PES		1	25050	235222 7/26/2024	20.5.2540.3200.100.0000	\$2,153.00

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Various Plumbing Repairs-PES		1	25050	235426 8/5/2024	20.5.2540.3200.100.0000	\$4,200.00
Various Plumbing Repairs-PES		1	25050	235617 8/13/2024	20.5.2540.3200.100.0000	\$535.00
Check #: 0						
PO/InvoiceTotal:						\$11,677.00
Vendor Total:						\$11,677.00
Konica Minolta Business Solutions						
Check Group:						
Aug 24-Sept 23,2024-Digital Support		1	0	295422157 8/24/2024	20.5.2540.3290.200.0000	\$88.00
July 25-Aug 24,2024-Copier Charges		1	0	9010078976 8/24/2024	20.5.2540.3290.100.0000	\$8.22
Aug 2-Sept 1,2024- Copier Charges-ES		1	0	9010097744 9/1/2024	20.5.2540.3290.100.0000	(\$344.61)
Aug 2-Sept 1,2024- Copier Charges-MS		1	0	9010097744 9/1/2024	20.5.2540.3290.200.0000	\$509.05
Aug 2-Sept 1,2024- Copier Charges-DO		1	0	9010097744 9/1/2024	20.5.2540.3290.300.0000	\$147.04
Check #: 0						
PO/InvoiceTotal:						\$407.70
Check Group:						
Balance from FY24-New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1	25077	292734786a 3/25/2024	10.5.2225.5501.100.0000	\$47,152.00
Balance from FY24-Discount		1	25077	292734786a 3/25/2024	10.5.2225.5501.100.0000	(\$36,408.50)
Balance from FY24-Konica Minolta Fiscal Year End Discount (with delivery before March 29,2024)		1	25077	292734786a 3/25/2024	10.5.2225.5501.100.0000	(\$750.00)

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Balance from FY24-Trade-in (3) Konica Minolta discontinued Bizhub 808 models (good for 60 days)		1	25077	292734786a 3/25/2024	10.5.2225.5501.100.0000	(\$500.00)
50% paid from FY24 PO 24697		1	25077	292734786a 3/25/2024	10.5.2225.5501.100.0000	(\$4,746.75)
Balance from FY24-New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1	25077	292734787a 3/25/2024	10.5.2225.5501.200.0000	\$47,152.00
Balance from FY24-Discout		1	25077	292734787a 3/25/2024	10.5.2225.5501.200.0000	(\$36,408.50)
Balance from FY24-Konica Minolta Fiscal Year End Discount (with delivery before March 29,2024)		1	25077	292734787a 3/25/2024	10.5.2225.5501.200.0000	(\$750.00)
Balance from FY24-Trade-in (3) Konica Minolta discontinued Bizhub 808 models (good for 60 days)		1	25077	292734787a 3/25/2024	10.5.2225.5501.200.0000	(\$500.00)
50% paid from FY24 PO 24697		1	25077	292734787a 3/25/2024	10.5.2225.5501.200.0000	(\$4,746.75)
Balance from FY24-New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1	25077	292734788a 3/25/2024	10.5.2225.5501.200.0000	\$47,152.00
Balance from FY24-Discout		1	25077	292734788a 3/25/2024	10.5.2225.5501.200.0000	(\$36,408.50)
Balance from FY24-Konica Minolta Fiscal Year End Discount (with delivery before March 29,2024)		1	25077	292734788a 3/25/2024	10.5.2225.5501.200.0000	(\$750.00)
Balance from FY24-Trade-in (3) Konica Minolta discontinued Bizhub 808 models (good for 60 days)		1	25077	292734788a 3/25/2024	10.5.2225.5501.200.0000	(\$500.00)
50% paid from FY24 PO 24697		1	25077	292734788a 3/25/2024	10.5.2225.5501.200.0000	(\$4,746.75)

Check #: 0

PO/InvoiceTotal: \$14,240.25

Vendor Total: \$14,647.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kriha Boucek, LLC						
Check Group:						
Aug 2024-Legal Services		1 0		7195 9/9/2024	10.5.2310.3180.300.0000	\$2,792.38
Check #: 0						
PO/InvoiceTotal:						\$2,792.38
Vendor Total:						\$2,792.38
LaGrange Lock & Safe						
Check Group:						
ReKey & Duplicated Keys-ES & MS		1 0		419 8/12/2024	20.5.2540.3200.200.0000	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
Lakeshore Learning Materials						
Check Group:						
FLEX-SPAC MOBL TCHR DESK GRAY		1	25039	571169080924 9/4/2024	10.5.1001.5500.100.0000	\$1,199.00
DISCOUNT		1	25039	571169080924 9/4/2024	10.5.1001.5500.100.0000	(\$59.95)
Check #: 0						
PO/InvoiceTotal:						\$1,139.05
Check Group:						
Flex-Space Mobile Student Desk with Book Box-Modern Maple		24	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$11,149.20
Flex-Space Ergo Bounce Cantelever Chair -15 1/2" -Blue		24	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$3,625.20
Flex-Space Mobile Standing Desk-Modern Maple		4	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$1,896.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Mobile Group Tabel-Modern Maple		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$882.55
Flex-Space Ergo Glide Mobile Chair -17 1/2" Green		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$189.05
Flex-Space Ergo Bounce Cantilever Chair-15 1/2"-Green		4	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$604.20
Flex-Space Height-Adjustable Stool-Modern Maple		4	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$756.20
Flex-Space A Spot for Everyone Classroom Carpet for 20 kids - 8'x9'		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$407.55
Flex-Space Comfy Stools-Set of 3		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge& Learn Chair-Orange		3	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$1,023.15
Flex-Space Premium Floor Seat-Gray		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Orange		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Green		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Blue		1	25078	337987080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Check #: 0						
						PO/InvoiceTotal: <u>\$21,387.31</u>
Check Group:						
Flex-Space Mobile Student Desk with Book Box-Modern Maple		24	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$11,149.20
Flex-Space Ergo Bounce Cantelever Chair -15 1/2" -Blue		24	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$3,625.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Mobile Standing Desk-Modern Maple		4	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$1,896.20
Flex-Space Mobile Group Tabel-Modern Maple		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$882.55
Flex-Space Ergo Glide Mobile Chair -17 1/2" Green		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$189.05
Flex-Space Ergo Bounce Cantilever Chair-15 1/2"-Green		4	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$604.20
Flex-Space Height-Adjustable Stool-Modern Maple		4	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$756.20
Flex-Space A Spot for Everyone Classroom Carpet for 20 kids - 8'x9'		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$407.55
Flex-Space Comfy Stools-Set of 3		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge& Learn Chair-Orange		3	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$1,023.15
Flex-Space Premium Floor Seat-Gray		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Orange		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Green		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Blue		1	25079	337992080924 8/9/2024	20.5.2540.5500.100.0000	\$75.99
Check #: 0						
PO/InvoiceTotal:						\$21,387.31
Check Group:						
Flex-Space Mobile Student Desk with Book Box-Modern Maple		24	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$11,149.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Ergo Bounce Cantelever Chair -15 1/2" -Blue		24	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$3,625.20
Flex-Space Mobile Standing Desk-Modern Maple		4	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$1,896.20
Flex-Space Mobile Group Tabel-Modern Maple		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$882.55
Flex-Space Ergo Glide Mobile Chair -17 1/2" Green		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$189.05
Flex-Space Ergo Bounce Cantilever Chair-15 1/2"-Green		4	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$604.20
Flex-Space Height-Adjustable Stool-Modern Maple		4	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$756.20
Flex-Space A Spot for Everyone Classroom Carpet for 20 kids - 8'x9'		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$407.55
Flex-Space Comfy Stools-Set of 3		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge& Learn Chair-Orange		3	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$1,023.15
Flex-Space Premium Floor Seat-Gray		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Orange		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Green		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Blue		1	25080	337991080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99

Check #: 0

PO/InvoiceTotal: \$21,387.31

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Mobile Student Desk with Book Box-Modern Maple		24	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$11,149.20
Flex-Space Ergo Bounce Cantelever Chair -15 1/2" -Blue		24	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$3,625.20
Flex-Space Mobile Standing Desk-Modern Maple		4	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$1,896.20
Flex-Space Mobile Group Tabel-Modern Maple		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$882.55
Flex-Space Ergo Glide Mobile Chair -17 1/2" Green		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$189.05
Flex-Space Ergo Bounce Cantilever Chair-15 1/2"-Green		4	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$604.20
Flex-Space Height-Adjustable Stool-Modern Maple		4	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$756.20
Flex-Space A Spot for Everyone Classroom Carpet for 20 kids - 8'x9'		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$407.55
Flex-Space Comfy Stools-Set of 3		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge& Learn Chair-Orange		3	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$1,023.15
Flex-Space Premium Floor Seat-Gray		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Orange		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Green		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99
Flex-Space Premium Floor Seat-Blue		1	25081	337989080924 9/4/2024	20.5.2540.5500.100.0000	\$75.99

Check #: 0

PO/InvoiceTotal: \$21,387.31

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Flex-Space Mobile Student Desk with Book Box-Modern Maple		6	25234	813326082324 8/23/2024	20.5.2540.5500.100.0000	\$2,934.00
Flex-Space Ergo Bounce Cantelever Chair -15 1/2" -Blue		6	25234	813326082324 8/23/2024	20.5.2540.5500.100.0000	\$954.00
					Check #: 0	
						PO/InvoiceTotal: \$3,888.00
						Vendor Total: \$90,576.29
Liminex, Inc						
Check Group:						
Pear Deck Subscription w/LMS Access and Pear Practice Premium (QTY 825)		0.5	25248	123332 8/26/2024	10.5.1001.4700.100.4400	\$1,707.75
Pear Deck Subscription w/LMS Access and Pear Practice Premium (QTY 825)		0.5	25248	123332 8/26/2024	10.5.1001.4700.200.4400	\$1,707.75
					Check #: 0	
						PO/InvoiceTotal: \$3,415.50
						Vendor Total: \$3,415.50
Midwest Glass Tinters, Inc						
Check Group:						
interior window film PES		1	25001	16726 8/12/2024	20.5.2540.3291.100.0000	\$26,941.00
interior window film PMS		1	25001	16727 8/12/2024	20.5.2540.3291.200.0000	\$14,424.00
					Check #: 0	
						PO/InvoiceTotal: \$41,365.00
						Vendor Total: \$41,365.00
Midwest Mechanical						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repairs to VFD Pump 1 & 2 -ES		1	0	112159560 8/20/2024	20.5.2540.3200.100.0000	\$835.00
Repair VFD & York Chiller-ES		1	0	112160031 8/29/2024	20.5.2540.3200.100.0000	\$656.00
#4-August-Summer 2024 HVAC Project ES		1	0	SM23202CTP-04 8/27/2024	60.5.2530.5210.300.0000	\$497,596.00

Check #: 0

PO/InvoiceTotal: \$499,087.00
Vendor Total: \$499,087.00

Neuberg, Michelle

Check Group:

Reimburse Tuition-EDCI 040		1	0	V639599 2/2/2024	10.5.2213.2300.300.0000	\$327.00
Reimburse Tuition-EDCI 042		1	0	V639599 2/2/2024	10.5.2213.2300.300.0000	\$327.00
Reimburse Tuition-EDCI 024		1	0	V639599 2/2/2024	10.5.2213.2300.300.0000	\$327.00
Reimburse Tuition-EDCI 029		1	0	V639599 2/2/2024	10.5.2213.2300.300.0000	\$327.00
Reimburse Tuition-EDCU 960R		1	0	V823467 2/27/2024	10.5.2213.2300.300.0000	\$345.00

Check #: 0

PO/InvoiceTotal: \$1,653.00
Vendor Total: \$1,653.00

Pelletiere, Jessica

Check Group:

Reimburse Tuition-EPOL409		1	0	V719252 4/18/2024	10.5.2213.2300.300.0000	\$1,200.00
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Check #: 0

PO/InvoiceTotal: \$1,200.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,200.00
Pop Pediatric Therapy						
Check Group:						
July 17-Speech Services-G.N.		1	0	10985 8/5/2024	10.5.1912.6700.100.0000	\$280.00
						Check #: 0
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
Premier Landscaping						
Check Group:						
Masonry-Straight Benches (3)-Constucted out of Dolomite boulders. Client will provide Dolomite boulders.		3	25087	160603 8/19/2024	20.5.2540.4000.300.0000	\$8,910.00
Deposit paid FY24		1	25087	160603 8/19/2024	20.5.2540.4000.300.0000	(\$4,455.00)
						Check #: 0
						PO/InvoiceTotal: \$4,455.00
Check Group:						
Softscape-Planting bed in courtyard space to be weeded as needed. no new mulch needed at this time. Planting beds by proposed masonry benches to be cleanedup, weeds and mulberry tree removed and disposed of. Area to be top-dressed with new mulch. Arborvitae and Euonymus to be trimmed as needed and branches tied up if falling.		1	25231	160603a 8/19/2024	20.5.2540.4000.300.0000	\$910.00
CO1 Softscape-Credit for maintenance crew for the school removed the weeds and mulberry tree.		1	25231	160603a 8/19/2024	20.5.2540.4000.300.0000	(\$230.00)
CO2 Masonry-Custom engraved sign 2'x4' to feature 2" thick Bluestone with a bullnosed edge and custom lettering. Sign to be set in concrete. Leftove dolostone boulders to be brought to the sign and staged around the sign, as shown on the design.		1	25231	160603a 8/19/2024	20.5.2540.4000.300.0000	\$3,195.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$3,875.00

Vendor Total: \$8,330.00

Rose Pest Solutions

Check Group:

Monthly Pest Control-MS		1 0		3779245 8/15/2024	20.5.2540.3293.200.0000	\$135.00
Monthly Pest Control-ES		1 0		3779246 8/15/2024	20.5.2540.3293.100.0000	\$125.00

Check #: 0

PO/InvoiceTotal: \$260.00

Vendor Total: \$260.00

School Nurse Supply Inc

Check Group:

Economy Gel cold packs 2"X 4", 150		1 25267		1018849-IN 9/3/2024	10.5.2130.4000.100.0000	\$95.00
5 oz. Flat Bottom Paper cups		10 25267		1018849-IN 9/3/2024	10.5.2130.4000.100.0000	\$52.50
3M Coban self adherent wrap 3" X 5 yds		4 25267		1018849-IN 9/3/2024	10.5.2130.4000.100.0000	\$14.76
Ear ease		1 25267		1018849-IN 9/3/2024	10.5.2130.4000.100.0000	\$17.95
Child arm sling		1 25267		1018849-IN 9/3/2024	10.5.2130.4000.100.0000	\$9.19
Adult arm sling		1 25267		1018849-IN 9/3/2024	10.5.2130.4000.100.0000	\$9.19

Check #: 0

PO/InvoiceTotal: \$198.59

Vendor Total: \$198.59

Securly

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pass Core - Start Date 10.1.2024 - End Date 9.30.2025		350	25259	133419 8/27/2024	10.5.2410.4700.200.0000	\$1,225.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,225.00</u>
					Vendor Total:	<u>\$1,225.00</u>
Shaw Media						
Check Group:						
Tentative Budget		1	0	2184045 8/15/2024	10.5.2310.3500.300.0000	\$82.14
					Check #: 0	
					PO/InvoiceTotal:	<u>\$82.14</u>
					Vendor Total:	<u>\$82.14</u>
Skirmont Mechanical Contractors, Inc						
Check Group:						
RPZ inspection PES		1	25014	50077 8/8/2024	20.5.2540.3192.300.0000	\$390.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$390.00</u>
Check Group:						
Watts 3/4" 009M3 RPZ and all needed install material		1	25015	50462 9/9/2024	20.5.2540.3200.100.0000	\$878.96
4" Ames 5000SS- #1 Cam Check and Relief Rebuild Kit		1	25015	50462 9/9/2024	20.5.2540.3200.100.0000	\$1,326.50
Credit-Backflow Re-Cert completed		2	25015	50462 9/9/2024	20.5.2540.3200.100.0000	(\$190.00)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,015.46</u>
					Vendor Total:	<u>\$2,405.46</u>

Spiegel, Meredith

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dollar Tree-Book Bins		1	0	V160680 9/3/2024	10.5.1001.4103.100.0000	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Sport Decals						
Check Group:						
Shipping		1	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$51.75
Small		12	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$65.88
Medium		30	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$164.70
Large		30	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$164.70
Extra Large		20	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$109.80
2XL		6	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$50.94
3XL		2	25161	INV14495 8/9/2024	10.5.2410.4000.200.0000	\$18.98
Check #: 0						
PO/InvoiceTotal:						\$626.75
Vendor Total:						\$626.75
TCI						
Check Group:						
Elementary K-5 Social Studies: Teacher License 1 Year		5	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$570.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary K-5 Social Studies: Student License 1 Year		100	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$2,200.00
SSA! America's Past: Teacher's Guide		4	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$596.00
SSA! America's Past: Student Journal		100	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$1,800.00
SSA! Regions of Our Country: Teachers Guide		4	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$596.00
SSA! Regions of ur Country: Student Journal		100	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$1,800.00
Shipping 5%		1	25185	INV127089 8/29/2024	10.5.1001.4200.100.0000	\$239.60
Check #: 0						
PO/InvoiceTotal:						\$7,801.60
Check Group:						
Elementary K-5 Social Studies: Teacher License 1 Year		4	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$456.00
Elementary K-5 Social Studies: Stident License 1 Year		90	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$1,980.00
SSA! America's Past: Teacher's Guide		2	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$298.00
SSA! America's Past: Student Journal		90	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$1,620.00
Middle School 6-8 Social Studies: Teacher's License 1 Year		4	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$1,156.00
GA! Regions and People: Teacher's guide		2	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$298.00
GA! Regions and People: Notebook		91	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$728.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping 5%		1	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$198.50
Middle School 6-8 Social Studies: Student License 1 Year		182	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$5,824.00
HA! Anciant World : Teacher's Guide		2	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$298.00
HA! Ancient World: Notebook		91	25186	INV126967 8/28/2024	10.5.1002.4200.200.0000	\$728.00
Check #: 0						
PO/InvoiceTotal:						\$13,584.50
Vendor Total:						\$21,386.10
Teachers Discovery						
Check Group:						
One Year, Teacher Resource - Digital		1	25196	205343 8/16/2024	10.5.2213.4200.200.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TeachingBooks.net						
Check Group:						
Unlimited campus and remote access to TeachingBooks.net		1	25171	2024-3533 7/1/2024	10.5.2220.4400.100.0000	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Tomei, Kathleen J						
Check Group:						
Barbara Bookstore-Book that almost rhymed		1	0	V653433 8/19/2024	10.5.1001.4000.100.0000	\$16.14

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Tree-supplies		1	0	V653433 8/19/2024	10.5.2410.4000.100.0000	\$13.25
Tony's grocery-supplies		1	0	V653433 8/19/2024	10.5.2410.4000.100.0000	\$45.92
				Check #: 0		
					PO/InvoiceTotal:	\$75.31
					Vendor Total:	\$75.31
Van Zandbergen, Tracy Lynn						
Check Group:						
Amazon-Posters and Bulletin Boards for 4th Grade		1	0	V765196 7/11/2024	10.5.1001.4104.100.0000	\$36.96
				Check #: 0		
					PO/InvoiceTotal:	\$36.96
					Vendor Total:	\$36.96
Verizon						
Check Group:						
July 24-Aug 23,2024-Cell Phone Hotspots -DO		1	0	9972170501 8/23/2024	20.5.2540.3400.300.0000	\$146.04
				Check #: 0		
					PO/InvoiceTotal:	\$146.04
					Vendor Total:	\$146.04
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Finger Printing, EL, PF, ML, EP, LR, MK, CB, BC		1	0	250069 8/15/2024	10.5.2320.3901.300.0000	\$440.00
New Staff Fingerprinting-TH, JDS , TC, JR.		1	0	250115 8/29/2024	10.5.2320.3901.300.0000	\$220.00
				Check #: 0		
					PO/InvoiceTotal:	\$660.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$660.00
						Grand Total: \$974,111.34

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amalgamated Bank of Chicago						
Check Group:						
Admin Fee 9/1/24-8/31/25		1	0	79120924 9/1/2024	30.5.5400.6400.300.0000	\$775.00
					Check #: 0	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
Apple Computer, Inc						
Check Group:						
13-inch iPad Pro WiFi		1	25097	MB03513706 8/8/2024	10.5.2225.7000.100.0000	\$1,199.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,199.00
Check Group:						
M1 Macbooks		2	25141	MB04420866 8/12/2024	10.5.2225.4000.100.0000	\$1,598.00
M1 Macbooks		3	25141	MB04420866 8/12/2024	10.5.2225.4000.100.0000	\$2,397.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,995.00
					Vendor Total:	\$5,194.00
AT&T						
Check Group:						
July 26-Aug 25,2024-Phone Service- DO		1	0	630662013908 0824 8/25/2024	20.5.2540.3400.300.0000	(\$17.32)
July 26-Aug 25,2024-Phone Service -ES		1	0	630662013908 0824 8/25/2024	20.5.2540.3400.100.0000	\$92.94
July 26-Aug 25,2024-Phone Service -MS		1	0	630662013908 0824 8/25/2024	20.5.2540.3400.200.0000	\$207.58

Pleasantdale School District 107

Voucher Detail Listing

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09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$283.20</u>
						Vendor Total: <u>\$283.20</u>
Capstone Classroom						
Check Group:						
PebbleGo Animals		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.12
PebbleGo Social Studies		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Science		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Biographies		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Health		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next States and Indigenous Peoples' History		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next Science		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next Social Studies		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next Biographies		1	25098	361149 7/25/2024	10.5.2220.4400.100.0000	\$222.11
Check #: 0						
						PO/InvoiceTotal: <u>\$1,999.00</u>
						Vendor Total: <u>\$1,999.00</u>
Ceramic Supply						
Check Group:						
105 White		10	25230	7914 8/30/2024	10.5.1002.4000.200.0000	\$315.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	25230	7914 8/30/2024	10.5.1002.4000.200.0000	\$90.00
					Check #: 0	
						PO/InvoiceTotal: \$405.00
						Vendor Total: \$405.00
Clear Alternative, The						
Check Group:						
Bottleless water cooler and filtration July-Dec w/one month free-DO		5 0		61443 8/1/2024	20.5.2540.4000.300.0000	\$184.75
Bottleless water cooler and filtration rental July-Dec w/one month free -MS		5 0		61443 8/1/2024	20.5.2540.4000.300.0000	\$184.75
					Check #: 0	
						PO/InvoiceTotal: \$369.50
						Vendor Total: \$369.50
Consolidated Flooring of Chicago LLC.						
Check Group:						
Replace band room floor		1	25179	38757 8/30/2024	20.5.2540.5501.200.0000	\$15,755.84
					Check #: 0	
						PO/InvoiceTotal: \$15,755.84
						Vendor Total: \$15,755.84
Correct Digital Displays, Inc						
Check Group:						
Digital Sign repair		1	25194	50012 8/13/2024	10.5.2225.3200.200.0000	\$475.00
					Check #: 0	
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
Curriculum Associates						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Focus On Drawing Conclusions and Making Inferences Book D Grade 4 Teacher Guide		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$6.95
Focus On Comparing and Contrasting Book D Grade 4 Student Book single		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$3.39
Focus On Comparing and Contrast Book D Grade 4 Teacher Guide		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$6.95
Focus On Drawing Conclusions and Making Inferences Book D Grade 4 Student Book Single		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$3.39
Focusing On Understanding Main Ideas and Details Book D Grade 4 Student Book Single		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$3.39
Focus On Understanding Main Ideas and Details Book D Grade 4 Teachers Guide		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$6.95
Focus On Understanding Sequence Book D Grade 4 Student Book Single		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$3.39
Focus On Understanding Sequence Book D Grade 4 Teacher Guide		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$6.95
Shipping		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$10.56
Focus On Recognizing Cause and Effect Book D Grade 4 Student Book Single		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$3.39
Focus On Recognizing Cause and Effect Book D Grade 4 Teachers Guide		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$6.95
Focus On Making Predictions Book D Grade 4 Student Book Single		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$3.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Focus On Making Predictions Book D Grade 4 Teacher Guide		1	25139	90838777 8/14/2024	10.5.2213.4200.200.0000	\$6.95
					Check #: 0	
						PO/InvoiceTotal: \$72.60
						Vendor Total: \$72.60
Donald Spetter						
Check Group:						
24 Compartment Storage Cubbies-MS		1	0	100 8/30/2024	20.5.2540.3200.200.0000	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
Focis Promotions & Incentives						
Check Group:						
Blue Ribbon School Apparel		1	0	5004 8/18/2024	10.5.2310.4000.300.0000	\$40.00
					Check #: 0	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Frank Cooney Company.						
Check Group:						
whiteboards for apple project		1	25016	30585 6/30/2024	20.5.2540.5501.100.0000	\$19,912.42
					Check #: 0	
						PO/InvoiceTotal: \$19,912.42
						Vendor Total: \$19,912.42
Fredriksen Fire Equipment						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire Extinguisher inspections/replacement-MS		1	0	234037 7/31/2024	20.5.2540.3192.300.0000	\$1,257.97
Fire Extinguisher inspection/replacement-ES		1	0	234038 7/31/2024	20.5.2540.3192.300.0000	\$644.30
				Check #: 0		
					PO/InvoiceTotal:	\$1,902.27
					Vendor Total:	\$1,902.27
Giant Steps						
Check Group:						
Aug 2024-Tuition per day- A.N.		10	0	107P-0824E 9/1/2024	10.5.1912.6700.100.0000	\$3,849.80
				Check #: 0		
					PO/InvoiceTotal:	\$3,849.80
					Vendor Total:	\$3,849.80
Grasso Graphics						
Check Group:						
Business Cards-S.P.		1	0	33180 7/24/2024	10.5.1205.3600.300.0000	\$203.04
				Check #: 0		
					PO/InvoiceTotal:	\$203.04
Check Group:						
Student Referral Forms 8.5x11 2PT NCR White and Blue 2 Color Black and Blue Perforate Part 1 only 2000 Copies		1	25133	33197 8/7/2024	10.5.2410.3600.200.0000	\$1,168.81
				Check #: 0		
					PO/InvoiceTotal:	\$1,168.81
					Vendor Total:	\$1,371.85
Groot Industries						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 2024-Disposal/Recycling-MS		1	0	13082144T098 9/1/2024	20.5.2540.3210.300.0000	\$1,798.56
Aug 2024-Disposal/Recycling-ES		1	0	13082144T098 9/1/2024	20.5.2540.3210.300.0000	\$1,314.16
Check #: 0						
PO/InvoiceTotal:						\$3,112.72
Vendor Total:						\$3,112.72
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
9780358535089 Writable For Intro Literature Digital Student Resources 1 Year Version 1 Grades 6-12		150	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$1,650.00
9780358535089 Writable For Intro Literature Digital Student Resources 1 Year Version 1 Grades 6-12 (Discount)		150	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$1,650.00)
9780358523840 Writable For Intro LiteratureLiterature Teacher Resources 1 Year Version 1 Grades 6-12		15	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$15.00
9780358523840 Writable For Intro Literature Digital Teacher Resources 1 Year Version 1 Grades 6-12 (Discount)		15	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$15.00)
9780358416395 Into Literature Student Edition Softcover Grade 6		100	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$3,351.00
Discount Line 5		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$503.00)
9780358416401 Into Literature Student Edition Softcover Grade 7		100	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$3,351.00
Discount Line 7		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$503.00)

Pleasantdale School District 107

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09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9780358574101 Getting Started: Introduction to Into Literature 6-12 Live Online Version 2 2 Hour		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$800.00
Discount Line 9		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$800.00)
Getting Started: Introduction to Writable for Into Literature Live ONline 2 Hour Grades 6-12		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$800.00
Discount Line 11		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$800.00)
9780358416418 Into Literature Student Edition Softcover Grade 8		100	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$3,351.00
Discount Line 13		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	(\$503.00)
Shipping		1	25261	956151576 8/27/2024	10.5.1002.4200.200.0000	\$982.56

Check #: 0

PO/InvoiceTotal:	<u>\$9,526.56</u>
Vendor Total:	<u>\$9,526.56</u>

Just Right Landscaping Services

Check Group:

July 2024 Lawn Service-ES		1	0	29186 8/1/2024	20.5.2540.3292.100.0000	\$1,125.00
July 2024 Lawn Service-MS		1	0	29186 8/1/2024	20.5.2540.3292.200.0000	\$1,475.00
August 2024 Lawn Service-ES		1	0	29187 9/1/2024	20.5.2540.3292.100.0000	\$900.00
August 2024 Lawn Service-MS		1	0	29187 9/1/2024	20.5.2540.3292.200.0000	\$1,180.00

Check #: 0

PO/InvoiceTotal:	<u>\$4,680.00</u>
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,680.00
Justice-Willow Springs Water Commission						
Check Group:						
July 22-Aug 21,2024-Water -ES		1	0	1818600441-00 0924 8/31/2024	20.5.2540.3700.100.0000	\$540.93
Check #: 0						
PO/InvoiceTotal:						\$540.93
Vendor Total:						\$540.93
JW Pepper						
Check Group:						
POWER OF LOVE Accompaniement		1	25262	366651422 8/28/2024	10.5.1002.4016.200.0000	\$29.99
Cantar! SAB Part Dominant MP3		1	25262	366651422 8/28/2024	10.5.1002.4016.200.0000	\$49.99
Turn Off Your Phone Song		0	25262	366651422 8/28/2024	10.5.1002.4016.200.0000	\$17.99
Cover Me in Sunshine		20	25262	366655809 8/29/2024	10.5.1002.4016.200.0000	\$50.00
Power of Love		1	25262	366655809 8/29/2024	10.5.1002.4016.200.0000	\$1.90
Cantar!		10	25262	366655809 8/29/2024	10.5.1002.4016.200.0000	\$20.50
Turn Off Your Phone Song		10	25262	366655809 8/29/2024	10.5.1002.4016.200.0000	\$25.00
Power of Love		19	25262	366659431 8/30/2024	10.5.1002.4016.200.0000	\$36.10
Check #: 0						
PO/InvoiceTotal:						\$231.47
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book of Boba Fett Accompaniment		1	25263	366651423 8/28/2024	10.5.1002.4016.200.0000	\$44.09
Here Comes the Sun		10	25263	366655251 8/29/2024	10.5.1002.4016.200.0000	\$25.00
Book of Boba Fett		10	25263	366655251 8/29/2024	10.5.1002.4016.200.0000	\$23.00
Come to the Music		8	25263	366677648 9/4/2024	10.5.1002.4016.200.0000	\$21.20
Check #: 0						
PO/InvoiceTotal:						\$113.29
Vendor Total:						\$344.76
Kate Naurath						
Check Group:						
July 2024-Reimbursement for Student Transportation		1	0	V782821 7/24/2024	40.5.2550.3315.300.0000	\$643.68
Aug 2024-Reimbursement for Student Transportation		1	0	V890875 8/31/2024	40.5.2550.3315.300.0000	\$441.60
Check #: 0						
PO/InvoiceTotal:						\$1,085.28
Vendor Total:						\$1,085.28
Learning Ally						
Check Group:						
Small District-wide Site License Renewal with Access for Eligible Students		1	25116	139177 8/8/2024	10.5.1205.6400.300.0000	\$3,199.00
Check #: 0						
PO/InvoiceTotal:						\$3,199.00
Vendor Total:						\$3,199.00
Little Friends						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 2024-Tuition G.N.		1	0	159973 8/31/2024	10.5.1912.6700.200.0000	\$3,139.08
					Check #: 0	
						PO/InvoiceTotal: \$3,139.08
						Vendor Total: \$3,139.08
Lockdown Security, LLC						
Check Group:						
Backround Investigations and Reports		5	0	01072 8/11/2024	10.5.2320.3901.300.0000	\$375.00
					Check #: 0	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
Math Learning Center						
Check Group:						
B2 to B3 Transition Kit Grade 1		3	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$1,458.00
B2 to B3 Transition Kit Grade 2		4	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$1,944.00
B2 to B3 Transition Kit Grade K		4	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$1,944.00
B2 to B3 Transition Kit Grade 3		4	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$1,944.00
B2 to B3 Transition Kit Grade 4		3	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$1,458.00
B2 To B3 Transition Kit Grade 5		2	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$972.00
Bridges 3rd Edition Grade 2 Student Book (5 Pack)		22	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$475.20
Bridges 3rd Edition Grade 3 Student Book (5 Pack)		19	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$820.80

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09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bridges 3rd Edition Grade 4 Student Book (5 Pack)		17	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$734.40
Bridges 3rd Edition Grade 5 Student Book (5 Pack)		20	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$864.00
Number Corner 3rd Edition Grade 1 Student Book (5 Pack)		17	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$367.20
Number Corner 3rd Edition Grade 2 Student Book (5 Pack)		22	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$475.20
Number Corner 3rd Edition Grade 3 Student Book (5 Pack)		19	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$410.40
Number Corner 3rd Edition Grade 4 Student Book (5 Pack)		22	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$475.20
Number Corner 3rd Edition Grade 5 Student Book (5 Pack)		11	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$237.60
Bridges 3rd Edition Grade 3 Home Connections (5 Pack)		19	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$820.80
Bridges 3rd Edition Grade 4 Home Connections (5 Pack)		17	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$734.40
Bridges 3rd Edition Grade 5 Home Connections (5 Pack)		20	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	\$864.00
50% Discount Applied - Bridges 3rd Edition Grade 2 Student Book (5 Pack)		22	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$237.60)
50% Discount Applied - Bridges 3rd Edition Grade 3 Student Book (5 Pack)		19	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$410.40)
50% Discount Applied - Bridges 3rd Edition Grade 4 Student Book (5 Pack)		17	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$367.20)
50% Discount Applied - Bridges 3rd Edition Grade 5 Student Book (5 Pack)		20	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$432.00)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50% Discount Applied - Number Corner 3rd Edition Grade 1 Student Book (5 Pack)		17	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$183.60)
50% Discount Applied - Number Corner 3rd Edition Grade 2 Student Book (5 Pack)		22	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$237.60)
50% Discount Applied - Number Corner 3rd Edition Grade 3 Student Book (5 Pack)		19	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$205.20)
50% Discount Applied - Number Corner 3rd Edition Grade 4 Student Book (5 Pack)		22	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$237.60)
50% Discount Applied - Number Corner 3rd Edition Grade 5 Student Book (5 Pack)		11	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$118.80)
50% Discount Applied - Bridges 3rd Edition Grade 3 Home Connections (5 Pack)		19	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$410.40)
50% Discount Applied - Bridges 3rd Edition Grade 4 Home Connections (5 Pack)		17	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$367.20)
50% Discount Applied - Bridges 3rd Edition Grade 5 Home Connections (5 Pack)		20	25029	INV56962 7/16/2024	10.5.1001.4200.100.0000	(\$432.00)

Check #: 0

PO/InvoiceTotal: \$13,359.60

Vendor Total: \$13,359.60

MathFactLab, LLC

Check Group:

MathFactLab School District Account with Clever Integration Account services through June 30,2025. Includes unlimited administrator and teacher accounts within one school district. Priced per student. 1 school.		200	25290	24277 9/4/2024	10.5.1001.4700.100.4400	\$600.00
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Check #: 0

PO/InvoiceTotal: \$600.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$600.00
Nicor Gas						
Check Group:						
July 29-Aug 15,2024-Natural Gas-MS		1 0		34-43-97-0000 5 0924 8/16/2024	20.5.2540.4650.200.0000	\$424.21
July 15-Aug 19,2024-Natural Gas-ES		1 0		91-17-97-0000 9 0924 8/21/2024	20.5.2540.4650.100.0000	\$195.34
						Check #: 0
						PO/InvoiceTotal: \$619.55
						Vendor Total: \$619.55
ProShred						
Check Group:						
Shredding Services-Aug 23,2024		1 0		15158032 8/23/2024	20.5.2540.3210.300.0000	\$271.60
						Check #: 0
						PO/InvoiceTotal: \$271.60
						Vendor Total: \$271.60
Quadient Finance USA, Inc						
Check Group:						
To correct payment for Q1441409 applied to postage		1 0		V896672 9/10/2024	20.5.2540.3400.300.0000	(\$480.45)
Sept 2024-Postage-ES		1 0		V896672 9/10/2024	10.5.2410.3400.100.0000	\$250.00
Sept 2024-Postage-MS		1 0		V896672 9/10/2024	10.5.2410.3400.200.0000	\$250.00
						Check #: 0
						PO/InvoiceTotal: \$19.55
						Vendor Total: \$19.55

Quadient Leasing USA, Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug 29-Nov 28,2024- Lease payment		1	0	Q1441409 7/28/2024	20.5.2540.3400.300.0000	\$480.45
Oc 5,2024-Jan 4,2025 Postage Meter Lease		1	0	Q1489607 9/3/2024	20.5.2540.3400.300.0000	\$480.45
					Check #: 0	
					PO/InvoiceTotal:	\$960.90
					Vendor Total:	\$960.90
Rival5 Technologies Corporation						
Check Group:						
8301 Paging Adapter		1	25294	234500 9/1/2024	10.5.2225.5501.100.0000	\$497.31
8301 Paging Adapter		1	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$497.31
HT801 ATA 1-FXS		1.5	25294	234500 9/1/2024	10.5.2225.5501.100.0000	\$83.10
HT801 ATA 1-FXS		1.5	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$83.10
Rival5 FAX-ATA (2-ports)		1	25294	234500 9/1/2024	10.5.2225.5501.100.0000	\$186.50
Rival5 FAX-ATA (2-ports)		1	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$186.50
Yealink T54W Desktop Phone (10-Button, 4.3" color Display, wifi ready)		9	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$1,951.38
Yealink T53 Desktop Phone (8-buttons, 3.7" monochrome display, wifi ready)		46	25294	234500 9/1/2024	10.5.2225.5501.100.0000	\$6,187.00
Yealink T53 Desktop Phone (8-buttons, 3.7" monochrome display, wifi ready)		46	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$6,187.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yealink T53W Desktop Phone (8-buttons, 3.7" monochrome display, wifi ready)		2	25294	234500 9/1/2024	10.5.2225.5501.100.0000	\$325.00
Yealink T53W Desktop Phone (8-buttons, 3.7" monochrome display, wifi ready)		2	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$325.00
Yealink CP935 Conference Phone with DECT Base		1	25294	234500 9/1/2024	10.5.2225.5501.100.0000	\$680.00
Yealink CP935 Conference Phone with DECT Base		1	25294	234500 9/1/2024	10.5.2225.5501.200.0000	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$17,869.20
Check Group:						
RVoice Telecommunications Service- Voice Concurrent Call Path with Call Bursting @3:1 E911 Service Location-ID		5	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$64.75
RVoice Telecommunications Service- Voice Concurrent Call Path with Call Bursting @3:1 E911 Service Location-ID		5	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$64.75
RFax Account 200 (200 page per month)		1	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$10.77
RFax Account 200 (200 page per month)		2	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$21.54
RFax Concurrent Call Path		1	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$3.00
RFax Concurrent Call Path		2	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$6.00
Federal & Provider Telecommunications Taxes and Fees		0.5	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$19.77
Federal & Provider Telecommunications Taxes and Fees		0.5	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$19.77

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State & Local Telecommunications Taxes and Fees		0.25	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$5.66
State & Local Telecommunications Taxes and Fees		0.75	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$16.97
Classroom Extension		40	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$625.20
Mobile Plus Extension		20	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$215.40
Mobile Plus Extension		20	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$215.40
Voicemail Only Extension		1	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$2.95
Voicemail Only Extension		1	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$2.95
Monitored Extension (Paging)		1	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$5.37
Monitored Extension (Paging)		1	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$5.37
Monitored Extension (Elevator)		1	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$15.63
Monitored Extension (Elevator)		2	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$31.26
RCom Hosted PBX Service (Software as a Service)- Full Feature Extension		13	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$245.31
RCom Hosted PBX Service (Software as a Service)- Full Feature Extension		14	25295	23449 9/1/2024	10.5.2225.5501.200.0000	\$264.18
Classroom Extension		39	25295	23449 9/1/2024	10.5.2225.5501.100.0000	\$609.57

Check #: 0

PO/InvoiceTotal: \$2,471.57

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$20,340.77
School District 107 Imprest Fund							
Check Group:							
Hodkins Park District-Tournament Fees-8th Gr. BB		1 0		V680274 9/9/2024	10.5.1500.3190.200.0000	\$125.00	
Hodkins Park District-Tournament Fees-7th Gr. BB		1 0		V680274 9/9/2024	10.5.1500.3190.200.0000	\$125.00	
Hodkins Park District-Tournament Fees-8th Gr. GV		1 0		V680274 9/9/2024	10.5.1500.3190.200.0000	\$125.00	
Hodkins Park District-Tournament Fees-7th Gr. VB		1 0		V680274 9/9/2024	10.5.1500.3190.200.0000	\$125.00	
						Check #: 0	
						PO/InvoiceTotal:	\$500.00
						Vendor Total:	\$500.00
Screenflex Portable Partitions LLC							
Check Group:							
Freestanding Partition Height 6'8", Length 16'-9" Fabric-Designer-Stone		2 25177		801449. 8/28/2024	20.5.2540.5500.100.0000	\$3,504.00	
FREEstanding Partition Height 6'8"-Length 9'5" Fabric: Designer -Stone		3 25177		801449. 8/28/2024	20.5.2540.5500.100.0000	\$3,645.00	
Shipping		1 25177		801449. 8/28/2024	20.5.2540.5500.100.0000	\$875.00	
Discount/Rebate		1 25177		801449. 8/28/2024	20.5.2540.5500.100.0000	(\$375.00)	
						Check #: 0	
						PO/InvoiceTotal:	\$7,649.00
						Vendor Total:	\$7,649.00
Suburban Superintendents Association							
Check Group:							

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dues and Fees -4 Meetings		1	0	V360754 9/9/2024	10.5.2320.6400.300.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
T-Mobile USA Inc						
Check Group:						
July 21-Aug 20,2024- Hot Spot Cell Phone Charges-DO		1	0	999257278 0924 8/22/2024	20.5.2540.3400.300.0000	\$85.60
July 21-Aug 20,2024-Cell Phone Charges- ES		1	0	999281746 0924 8/22/2024	20.5.2540.3400.100.0000	\$35.03
July 21-Aug 20,2024-Cell Phone Charges-MS		1	0	999281746 0924 8/22/2024	20.5.2540.3400.200.0000	\$70.06
July 21-Aug 20,2024-Cell Phone Charges-DO		1	0	999281746 0924 8/22/2024	20.5.2540.3400.300.0000	\$105.09
					Check #: 0	
						PO/InvoiceTotal: \$295.78
						Vendor Total: \$295.78
TruGreen						
Check Group:						
Aug Weed Control-MS		1	0	198171994 8/10/2024	20.5.2540.3292.200.0000	\$553.28
					Check #: 0	
						PO/InvoiceTotal: \$553.28
						Vendor Total: \$553.28
Universal Taxi Dispatch Inc						
Check Group:						
Aug 2024-Student Transport-A.N.		1	0	23876 9/6/2024	40.5.2550.3310.300.0000	\$204.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 2024-Student Transport-G.N.		1	0	23876 9/6/2024	40.5.2550.3310.300.0000	\$474.00
					Check #: 0	
						PO/InvoiceTotal: \$678.00
						Vendor Total: \$678.00
Veterans Floors Inc						
Check Group:						
Clean and refinish gym floor		1	25004	2739 8/9/2024	20.5.2540.3200.200.0000	\$3,150.00
					Check #: 0	
						PO/InvoiceTotal: \$3,150.00
						Vendor Total: \$3,150.00
Village Of Burr Ridge						
Check Group:						
July 1-July 31,2024- Water & Sewer		1	0	1189507450-00 0924 9/1/2024	20.5.2540.3700.200.0000	\$242.53
July 1-July 31,2024-Water & Sewer		1	0	1189507451-00 0924 9/1/2024	20.5.2540.3700.200.0000	\$39.68
					Check #: 0	
						PO/InvoiceTotal: \$282.21
						Vendor Total: \$282.21
Wex Bank						
Check Group:						
August 2024-Fuel for Truck		1	0	98924529 9/6/2024	20.5.2540.4640.300.0000	\$114.01
Sept 2024-Fuel Truck		1	0	999595110 9/6/2024	20.5.2540.4640.300.0000	\$111.00
					Check #: 0	
						PO/InvoiceTotal: \$225.01

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$225.01
William H. Sadlier, Inc						
Check Group:						
FPR to Reading Student Edition & Interactive Practice Bundle, Grade K- 1yr License		72	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$1,511.28
Fluency Booster Practice Book-Gr. K		70	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$210.00
FPR Print Super Bundle -Grade 1		78	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$1,871.22
Fluency Booster Practice Book-Gr. 1		2	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$6.00
FPR Print Super Bundle- Grade 2		105	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$2,518.95
FPR Print Super Bundle-Grade 3		85	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$2,039.15
Fluency Booster Practice Book-Grade 3		10	25049	INV214093 8/14/2024	10.5.1001.4200.100.0000	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$8,186.60
Check Group:						
Professional Development Hours remote		1	25086	INV208786 7/22/2024	10.5.2213.3320.100.0000	\$777.19
Early Literacy Manipulative Kit		2	25086	INV209169 7/24/2024	10.5.1001.4200.100.0000	\$598.00
Building Reading Success w/Wiley Blevins Module Set 7 Vol 1: Simple Multisyllabic Words Syllable Typers		2	25086	INV213774 8/12/2024	10.5.1001.4200.100.0000	\$305.98
Check #: 0						
PO/InvoiceTotal:						\$1,681.17
Vendor Total:						\$9,867.77

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1043

09/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$139,231.83

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1041

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Sept 2024-HEALTH INSURANCE PAYABLE-ER		1 0		V878612 9/1/2024	10.2.0481.0000.000.9944	\$105,534.61
Sept 2024-HEALTH INSURANCE - EE		1 0		V878612 9/1/2024	10.2.0481.0000.000.9943	\$26,541.79
Sept 2024-LIFE INSURANCE PAYABLE-ER		1 0		V878612 9/1/2024	10.2.0481.0000.000.9942	\$852.63

Check #: 0

PO/InvoiceTotal:	<u>\$132,929.03</u>
Vendor Total:	<u>\$132,929.03</u>
Grand Total:	\$132,929.03

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guardian - Appleton						
Check Group:						
Sept 2024-VISION INSURANCE-ER		1	0	V349117 9/1/2024	10.2.0481.0000.000.9948	\$206.22
Sept 2024-VISION INSURANCE-ee		1	0	V349117 9/1/2024	10.2.0481.0000.000.9947	\$855.92
Sept 2024-COBRA DENTAL INSURANCE PAYABLE		1	0	V349117 9/1/2024	10.2.0481.0000.000.9945	\$182.52
Sept 2024-DENTAL INSURANCE PAYABLE-ER		1	0	V349117 9/1/2024	10.2.0481.0000.000.9946	\$3,556.26
Sept 2024-DENTAL INSURANCE PAYABLE-ee		1	0	V349117 9/1/2024	10.2.0481.0000.000.9945	\$2,412.50
					Check #: 0	
					PO/InvoiceTotal:	\$7,213.42
					Vendor Total:	\$7,213.42
IASA West Cook Division						
Check Group:						
Membership dues 2024-2025-Palzet		1	0	V136629 8/30/2024	10.5.2320.6400.300.0000	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Illinois Assoc of School Administrators						
Check Group:						
IASA Conference-Sept 2024-Palzet		1	0	AC80FY25 8/16/2024	10.5.2320.3320.300.0000	\$369.00
					Check #: 0	
					PO/InvoiceTotal:	\$369.00
					Vendor Total:	\$369.00
Lyons Township Superintendents Group						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FY25 Breakfast Meeting Dues		1	0	V956493 8/30/2024	10.5.2320.6400.300.0000	\$120.00
					Check #: 0	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
Reliance Standard Life Insurance Company Check Group: Sept 2024-Voluntary Life LIFE INSURANCE		1	0	Sept2024 Final 9/1/2024	10.2.0481.0000.000.9949	\$163.61
					Check #: 0	
						PO/InvoiceTotal: \$163.61
						Vendor Total: \$163.61
						Grand Total: \$8,016.03

End of Report

Date: September 18, 2024

To: Pleasantdale Board of Education

From: Mary Lenzen, Board Secretary

Re: Closed Session Minutes Recommended for Declassification

Following a review and in compliance with the Open Meetings Act, the closed session minutes listed below are recommended for declassification:

Date	Summary
<u>2018</u>	
4/18	Litigation, when an action against, affecting or on behalf of the district has been filed and is bending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the bias for the funding shall be recorded and entered into the closed meeting minutes Student disciplinary cases Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.
9/19	The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
<u>2021</u>	
10/20	The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
<u>2022</u>	
9/21	Student disciplinary cases
10/19	Student disciplinary cases
11/16	The placement of individual students in special education programs

	<p>and other matters related to individual students.</p> <p>Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.</p>
<p>12/14</p>	<p>The placement of individual students in special education programs and other matters related to individual students.</p> <p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p>
<p><u>2023</u></p>	
<p>3/15</p>	<p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p> <p>The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.</p> <p>Student disciplinary cases</p> <p>Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.</p>

Personnel Report

September 18, 2024

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement this month.

2. Resignation of Personnel:

The Superintendent did not receive any letters of resignation this month.

3. Employment of Staff

The Superintendent recommends the employment of Jennifer Ruden as Middle School Social Worker, Jessica Drake-Simmons as Elementary School Speech Language Pathologist, and Claudia Berman Middle School EL/Transitional Spanish Teacher.

Recommendation: That the Board of Education approve the employment of Jennifer Ruden, Jessica Drake-Simmons, and Claudia Berman.

Personnel

Communicable and Chronic Infectious Disease

The Superintendent shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies.

An employee with a communicable or chronic infectious disease is encouraged to inform the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team. The Review Team, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The Review Team shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.; 29 C.F.R. §1630.1 et seq. amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325.
Rehabilitation Act of 1973, 29 U.S.C. §791; 34 C.F.R. §104.1 et seq.
20 ILCS 2305/6.
105 ILCS 5/24-5.
820 ILCS 40/1 et seq.
Personnel Record Review Act, 820 ILCS 40/.
Control of Communicable Diseases, 77 Ill.Admin.Code Part 690.

ADOPTED: September 23, 2009

REVISED: August 12, 2015; September 18, 2019; September 21, 2022

REVIEWED: August 14, 2024

Personnel

Drug- and Alcohol-Free Workplace: E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug, tobacco and alcohol-free workplaces. All employees shall be prohibited from engaging in any of the following activities while on District premises or while performing work for the District:

1. Unlawful manufacture, dispensing, distribution, possession, use, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests the specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal from a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of the District policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

In order to make employees aware of dangers of drug, tobacco, and alcohol abuse, the District will:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco shall have the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis shall have the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. Alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, employee-assistance rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12114.
Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.
Drug-Free Workplace Act of 1988, 41 U.S.C. §8101 et seq.
Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.
30 ILCS 580/, Drug-Free Workplace Act.
105 ILCS 5/10-20.5b.
410 ILCS 82/, Smoke Free Illinois Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and
Sale and Distribution of Tobacco Products Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
21 C.F.R. Parts 1100, 1140, and 1143.
23 Ill.Admin.Code §22.20.

ADOPTED: September 23, 2009

REVISED: August 14, 2013, August 12, 2015; September 19, 2018; September 16, 2020;
September 21, 2022

REVIEWED: August 14, 2024

General Personnel

Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the

District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, **ride share services**, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.: 105 ILCS 5/10-22.32.
Local Government Travel Expense Control Act, 50 ILCS 150/.

ADOPTED: December 21, 2016; September 21, 2022

REVISED: September 18, 2024

Personnel

Staff Development Program

~~The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction.~~

~~The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA), School Code, and awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) training as follows (see policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):~~

- ~~1. Staff development for local school site personnel who work with students in grade kindergarten through 8, in detection, reporting, and prevention of child abuse and neglect.~~
- ~~2. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.~~
- ~~3. By January 31, 2023, and every year after, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations.~~

~~The staff development program shall provide, at a minimum, at least once every 2 years, the in-service training of certificated school personnel and administrators shall include training on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.~~

~~The staff development program shall provide, at a minimum, once every 2 years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student contact.~~

~~The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.~~

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and Erin's Law Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
2. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - (a) Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - (b) Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - (c) Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - (d) Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
4. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - (a) Teacher-student conduct;
 - (b) School employee-student conduct; and
 - (c) Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
4. An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.: 105 ILCS 5/2-3.62, 5/10-22.6(c-5), 5/10-22.39, 5/22-80(h), 5/10-23.12, 5/24-5, 25/1.15 and 110/3.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.
745 ILCS 49/, Good Samaritan Act.
7 C.F.R. Part 210.
23 Ill.Admin.Code Part 525.

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 21, 2016, September 21, 2022, **September 18, 2024**

General Personnel

Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. This includes *Facebook, LinkedIn, Twitter, Instagram, TikTok, Snapchat* and *YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes smartphones such as ~~BlackBerry®, Android®, iPhone®, and other devices, such as, iPads® and iPods®.~~ **computers, tablets, and other devices.**

Usage and Conduct

All District employees who choose to use personal technology and social media shall:

1. Adhere to the high standards for appropriate school relationships in policy 5:120, *Ethics and Conduct* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policy 5:20, *Workplace Harassment Prohibited*; 5:120, *Ethics and Conduct*; 6:235, *Access to Electronic Networks*; 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee’s obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. ~~Comply with policy 5:130, *Responsibilities Concerning Internal Information*. This means that personal technology and social media may not be used to share, publish, or transmit information about or images of students and/or District employees without proper approval.~~ **Not disclose confidential information, including but not limited to student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.**

7. Not use District's logos without permission. Permissible usage must follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places so that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Ethics and Conduct*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that no one from the District, or on its behalf, requests of an employee or applicant access in any manner to his or her social networking website or requests passwords to such sites.
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
Ill. Human Rights Act, 775 ILCS 5/5A-102.
Code of Ethics for Ill. Educators, 23 Ill.Admin.Code §22.20.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

ADOPTED: September 19, 2012

REVISED: October 16, 2013; September 19, 2018, September 21, 2022, **September 18, 2024**

Personnel

Personnel Records

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall:

1. Execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.
2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that the District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.
3. **Manage the District's responses to employer requests for sexual misconduct related employment history review (HER) information in accordance with *Faith's Law*.**

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

LEGAL REF.: 745 ILCS 46/10.
820 ILCS 40/1 et seq.
23 Ill.Admin.Code §1.660.

ADOPTED: September 23, 2009

REVISED: August 17, 2011, September 21, 2022, **September 18, 2024**

Personnel

Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes an employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may consider beginning dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §12102.
105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.
Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965).
School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987).

ADOPTED: September 23, 2009

REVISED: September 21, 2022

REVIEWED: August 14, 2024

Personnel

Teacher Resignations

Tenured teachers may resign at any time with consent of the School Board or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation. However, no teacher may resign during the school term in order to accept another teaching position without the consent of the Board.

Teachers may resign at anytime with consent of the School Board. No teacher may resign during the school term in order to accept another teaching position without consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the Superintendent or designee, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first students attendance day of the following term will be deemed to have resigned during the school term.

LEGAL REF.: 105 ILCS 5/24-14.
Park Forest Heights School Dist. v. State Teacher Certification Bd., 842 N.E.2d
1230 (Ill.App.1, 2006).

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

REVISED: September 18, 2024

Professional Personnel

Suspension

Suspension Without Pay

The School Board may suspend without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the School District. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within 5 calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the alleged charges and the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by the Illinois Department of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 5 ILCS 430 et seq.
105 ILCS 5/24-12.
Cleveland Board of Education v. Loudermill, 105 S.Ct. 1487 (1985).
Barszcz v. Community College District No. 504, 400 F.Supp. 675 (N.D. Ill., 1975).
Massie v. East St. Louis School District No.189, 561 N.E.2d 246 (Ill.App.5, 1990).

CROSS REF.: 5:290 (Educational Support Personnel - Employment Termination and Suspensions)

APPROVED: October 15, 2014

REVISED: September 21, 2022, **September 18, 2024**

Educational Support Personnel

Employment Termination and Suspensions

Resignation and Retirement

An employee is requested to provide 2 weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least 2 months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. **This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#).**

Reduction in Force and Recall

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. **Upon**

receipt of a recommendation from the Illinois Department of Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 5 ILCS 430 et seq.
105 ILCS 5/10-22.34c and 5/10-23.5.
820 ILCS 105/4a.

ADOPTED: September 21, 2022

REVISED: September 18, 2024

PLEASANTDALE SCHOOL DISTRICT 107

**RESOLUTION APPOINTING
TRUSTEE OF SCHOOLS**

WHEREAS, pursuant to Section 5-2.2 of the Illinois School Code (105 ILCS 5/5-2.2), as amended by Public Act 103-0790, effective August 9, 2024, this Board of Education shall, no later than 60 days after August 9, 2024, appoint an individual to serve as one of the trustees of schools for Township 38 North, Range 12 East (“Lyons Township Trustees of Schools”);

WHEREAS, the trustee of schools so appointed by this Board shall be either a member of the Board or an employee of the School District, and shall serve at the pleasure of this Board, but may not serve longer than 2 years unless reappointed by this Board;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District Number 107, Cook County, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the Board.

Section 2. The Board of Education hereby appoints and assigns Griffin Sonntag of Pleasantdale School District Number 107, to serve with the Lyons Township Trustees of Schools. This appointment shall continue in effect until the first of the following to occur: (1) the termination of the Appointee’s service on this Board or employment by this Board; (2) the affirmative act of this Board to terminate Appointee’s appointment as Trustee of Schools; (3) the passage of 2 years from the date of this Resolution; or (4) the death, permanent disability, or legal disqualification of the Appointee.

Section 3. This Resolution shall take effect immediately upon its adoption.

**BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT
NUMBER 107, COOK COUNTY, ILLINOIS**

Date: _____, 2024

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “School Board”) of Pleasantdale School District Number 107, Cook County, Illinois (the “District”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted at a meeting of the Board held on the 18th day of September, 2024, entitled:

**RESOLUTION APPOINTING
TRUSTEE OF SCHOOLS**

I do further certify that the vote of the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of September, 2024.

Secretary, Board of Education



To: Pleasantdale School District 107 Board of Education
From: Dave Palzet
Re: 2024-25 Superintendent Goals
Date: September 18, 2024

Each year, at the September Board of Education meeting, the superintendent reviews his goals for the upcoming school year. As is our practice, these goals mirror the district's strategic plan. This follows our philosophy of cascading goals flowing from the district to the superintendent, to the schools, and so on. At the March 2024 Board meeting, the Board approved a new long-term strategic plan called the Strategic Roadmap. The goals found below are pulled directly from the Strategic Roadmap and reflect the work the administration believes can be achieved this school year. The goals below will result in better student outcomes and an overall better student experience.

The goals found below are directly from the Strategic Roadmap and are recommended to be included in this year's superintendent goals.

Goal Area- Student Success

- **MTSS-** *Ensure MTSS is effective to address the needs of all students populations*
- **Class Sizes-** *Ensure class sizes remain student focused and fall within Board policy guidelines*
- **Service Delivery Model-** *Annually evaluate, and implements the most effective service delivery models for students with IEPs with proper support*
- **Library Materials-** *Expand library materials to support diverse learners.*
- **Student Interest Courses-** *Offer opportunities for student interest-driven courses and experiences.*
- **Monitor Student Placement-** *Actively monitor student placement to ensure students are appropriately challenged.*
- **SEL Program-** *Identify and implement a high-quality social/emotional learning program that is embedded into daily instruction.*

Goal Area- Safety and Well-Being

- **Staff Wellness Communication-** *Address employee wellness through improvements and better communication of the wellness committee and employee assistance programs*
- **Safety Plan-** *Ensure completion of all deliverables on the District's three year safety plan and include additional safety measures as needed.*

Goal Area- Responsible Resource Management

- **Teacher Retention-** *Identify and implement innovative ways to retain talented and experienced teachers.*
- **Teacher Leaders-** *Enhance opportunities for developing and supporting teacher leaders.*

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

- **Partnership with village(s)-** *Work with village officials and seek grant funding to construct additional sidewalks and bike lanes.*
- **PD-** *In collaboration with teachers, develop and implement professional development that addresses the District's goal areas.*

Goal Area- Community Connection

- **Timely Feedback Opportunities-** *Provide opportunities for community, parents, and staff to give timely feedback to administration.*
- **Parent Education Opportunities-** *Partner with staff and other districts and agencies to offer parent education opportunities.*
- **Communicate Roadmap-** *Clearly communicate the details of the Strategic Road Map with all constituents.*
- **New Family Supports-** *Implement supports for families new to the district.*

In addition to the above goals, I commit to working on the following:

1. Work with the district's labor union to continue developing conditions that enhance students' learning options.
2. Clearly communicate changes to the academic program to the community.
3. Students in PSD 107 in grades 3-8 will show 2% growth in reading and math as measured by the IAR assessment (provided the assessment is given this year).
4. Students in grades 1-8 will make average academic gains as outlined in the NWEA MAP national norms.

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The Pleasantdale School District 107 Curriculum Review Process has been in place for seven years. This report is the annual update to the Board of Education on where each curricular area is in the process.

Each curricular area is led by the subject area coordinators at the middle school and the grade level coordinators at the elementary school. At the middle school, the subject area coordinators meet monthly with Dr. Ban to plan and design the work to be done in each phase and monitor progress towards the goals of each phase. Likewise, the five grade-level coordinators meet monthly with Dr. Ban to do the same planning, designing, and monitoring for the curricular area of focus. The full Curriculum Council reports on progress made in each curricular area, discusses overall curriculum needs of the district, and ensures vertical alignment for each curricular area. Their work covers three key areas: instruction, professional learning, and assessment. This year the full team will meet monthly to oversee the implementation of the new Strategic Roadmap.

The curriculum review process is designed to be flexible, allowing for time to review, create, revise, and implement with consistency, but at the same time providing the opportunity for each subject area to move at a pace that best fits the needs and resources available. Each subject area team creates the timeline for work to be completed based on the needs of their particular area under review, and there are no time limits for each phase of the process. Because the process is managed by members of the Curriculum Council, the process also allows for continuous review so that teams can respond to any immediate needs for students and teachers, commitment to local school and district improvement goals, as well as any policy changes at the local, state, and national levels.

This is a comprehensive summary of where each area is in the process at the start of the 2024-2025 school year:

Phase 1: Convene and Train a Subject Area Team

- K-8 Art, Music: Working on scope and sequence.
- K-4 PE: Working on scope and sequence.

Phase 2: Identify Needs and Create a Timeline

- 6-8 Literacy: (Also in Phase 3) Updated scope and sequence, trying units from HMH *Into Literature* (replacement for *Collections*, which has been discontinued).

Phase 3: Evaluate and Select Resources and Professional Development

- 5-8 STEM: Evaluating and selecting resources.

- 4-6 Social Studies: (Also in Phase 4) Implementation and PD for TCI social studies curricula.

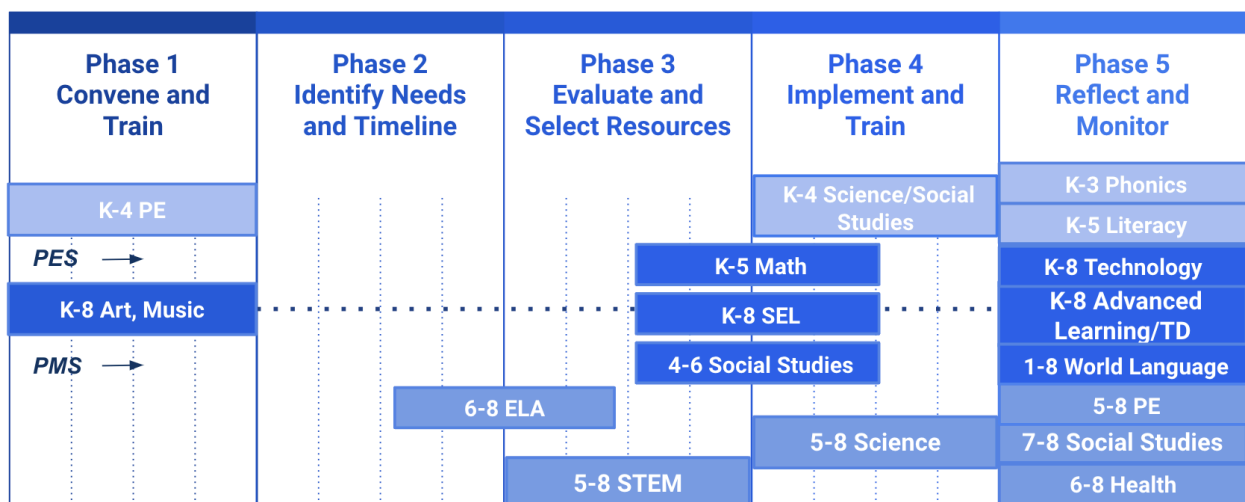
Phase 4: Implement Resources/Curricula and Train Staff

- K-4 Science and Social Studies: Aligned science and social studies units to the CKLA topics; implementing resources to support topics (Mystery Science, TCI).
- 5-8 Science: Year 2 of McGraw Hill Inspire Science in 5th grade; 6-8 to implement OpenSciEd.
- K-5 Math: (Also in Phase 3) Implementing Bridges/Number Corner 3rd edition in 2024-2025, includes professional learning.
- K-8 SEL: (also in Phase 3 for PD) Continuing Second Step in K-4; WIN period and Everyday Speech in 5-8 (also addressing executive functioning skills using theRush curricula).

Phase 5: Reflect and Monitor Progress

- K-3 Phonics: Added 3rd grade curriculum; professional learning on addressing Tier 2.
- K-5 Literacy: Year 2 of Amplify CKLA for K-4 and EL Education for 5th. Added Language Studio plus training for ELs.
- K-8 Advanced Learning and Talent Development: Updated program guide; consideration give to IAR data in learner profile.
- K-8 Technology: Year 3 of the scope and sequence implementation.
- 6-8 Health: Remain in Phase 5.
- 1-8 World Language: Remain in Phase 5.
- 5-8 PE: Remain in Phase 5.
- 7-8 Social Studies: Remain in Phase 5.
- 6-8 Math: Remain in Phase 5

2024-2025 Pleasantdale Curriculum Review Process



To: Dr. Dave Palzet, Superintendent
From: Jeanine Arundel, Principal of Pleasantdale Middle School
RE: 2024 - 2025 Class Size Enrollment Update
Date: September 18, 2024

Below are the current class enrollments for the 2024-2025 school year as of September 18, 2024.

Administration and staff work collaboratively to create sections that meet the scheduling needs of our students. As new students enroll, records are reviewed to help place students in the appropriate classes. Overall, 3 core sections are above the Board guidelines.

Notes

5th grade

- 1 section of PE is above the Board guidelines of 25 students. The identified section has 26 students and the teacher declined additional support.

6th grade

- 1 section of Spanish is above the Board guidelines of 26 students. The identified section has 27 students, an assistant has been assigned to that section per the teacher’s request.

7th grade

- 1 section of accelerated math is above the Board guidelines of 26 students. This section has 30 students and has been provided an assistant. 1 section of PE is above the Board guidelines of 26 students. This section has 27 students and the teacher declined additional support.

8th grade

- 2 sections of science, 1 section of Spanish, and 1 section of PE are above the Board guidelines of 26 students. The science sections have 27 students, the Spanish section has 28 students, and the PE section has 29 students. 1 of the science sections has an assistant. The teachers all declined additional support.

Grade 5 - 85 Students

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	25			
ELA	22	16	20	
Accelerated Math	14	23		
Math	22	12	12	
Science	20	21	21	23

Social Studies	24	15	17	25
Spanish	25	25	25	
Physical Education	26	13	23	13
Art	23	22	13	12
Music	23	22	25	14
STEM	23	23	12	13

Grade 6 - 91 Students

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	23			
ELA	20	21	13	12
Accelerated Math	24	15		
Math	24	26		
Science	24	25	18	24
Social Studies	25	23	19	19
Spanish	27	21	25	
Physical Education	25	24	23	20
Health	13	25	18	14
Music	13	25	18	14

STEM	12	13	13	18
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Grade 7 - 77 Students

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	24			
ELA	20	16	16	
Accelerated Math	30			
Algebra	15			
Math	15	15		
Science	10	16	25	26
Social Studies	26	11	17	22
Spanish	26	19	18	
Physical Education	24	10	27	16
Art	14	10	15	15
Health	14	10	15	15
Music	14	10	15	15

Grade 8 - 94 Students

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	21	15		
ELA	14	14	17	
Geometry	24			
Algebra	19			
Math	25	24		
Science	19	27	21	27
Social Studies	22	20	24	24
Spanish	28	20	23	
Physical Education	21	29	21	23
Art	23	23	24	10
Health	24	23	23	14
STEM	23	24	23	14



To: Dr. Dave Palzet
From: Kathleen Tomei
Re: September PES Enrollment Report
Date: September 9, 2024

Careful consideration is used when creating class lists at the elementary school. Teachers and administration review student records and work collaboratively to create balanced classes that provide for students' individual needs. As new students enroll in the school, a review of available records is completed as part of the placement process.

While we will continue to have new students enroll, class sizes at Pleasantdale Elementary School, as of today, are as follows:

- Preschool- 38
- Kindergarten-74
- 1st Grade- 70
- 2nd Grade-99
- 3rd Grade-80
- 4th Grade-97

Notes:

- We currently have one student who is enrolled 1/2 day.
- All sections of Preschool, Kindergarten, 1st, 3rd and 4th grades are within Board guidelines.
- We have three sections of 2nd grade that have an enrollment of 25 students. This is one over the Board target of 24 students/classroom. As stated in Board Policy, Administration has been in contact with these teachers to provide additional resources if requested. At this time, none of the sections of 25 students requested additional support.

Specific Teacher Class Report:

Preschool a.m. (23)

- Kavanaugh (11)
- Neuberg (12)

Preschool p.m. (15)

- Kavanaugh (8)
- Neuberg (7)

Kindergarten (74)

- Arroyo (19)
- Jarosik (18)
- Mulder(19)
- Oskroba (18)

1st grade (70)

- Dittrich/Pant (18)
- Holubecki (17)
- Vidakovich(19)
- Zielke (18)

2nd grade (99)

- Brade (25)
- Halusek /Grieve (25)
- Sheridan (24)
- Williams (25)

3rd grade (80)

- Braband (29)
- Crist/Spiegel (21)
- Pelletiere (21)
- Reese (19)

4th grade (97)

- DuVall (23)
- Pretzie (24)
- Tokarczyk (25)
- VanZandbergen (25)

Instruction

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute and State Board of Education rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with Sec. 2-3.153 of the School Code, administer a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 8 and teachers.

LEGAL REF.: 105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/10-21.3a, and 5/27-1.23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

APPROVED: April 20, 2011

REVISED: September 16, 2015; October 18, 2017; October 21, 2020, October 19, 2022

REVIEWED: September 18, 2024

Instruction

Organization of Instruction

The School District has instructional levels for grades Preschool through eighth.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

Kindergarten

The District maintains a full-day kindergarten with an instructional program that fulfills the District's curriculum goals and objectives and the requirements of the State law. The District also offers a half-day kindergarten for those parents/guardians who request a half-day program.

LEGAL REF.: 105 ILCS 5/10-20.37 and 5/10-22.18.
23 Ill.Admin.Code §1.420.

ADOPTED: October 16, 2024

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention **including the dangers of opioid use**. A reading opportunity will be promoted for all students in kindergarten through grade 3 whose reading levels do not meet district criteria. **Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5**. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. ~~Beginning with the 2020-2021 school year,~~ **In** grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. **In grades Kindergarten through 8, age-appropriate internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, Access to Electronic Networks, and, at a minimum include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.**
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.

11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history and (h) the contributions made to society by Americans of different faith practices, including but not limited to Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America. (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial accordance with 105 ILCS 5/27-20.05.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

14. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
15. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
16. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
17. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
18. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
19. ~~Beginning in the fall of 2022, in~~ In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts,

humanities, and sciences, as well as contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

20. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
47 C.F.R. §54.520
5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

APPROVED: November 19, 2014

REVISED: October 17, 2018; October 16, 2019; October 21, 2020, October 19, 2022,
October 16, 2024

Instruction

Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: School District of Abington Twp v. Schempp, 374 U.S. 203 (1963).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573, 109 S.Ct. 3086, 106 L.Ed.2d 472 (1989).

ADOPTED: October 21, 2009; October 20, 2021

REVIEWED: **September 18, 2024**

Instruction

Using Animals in the Educational Program and Personal Pets on Premises

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with The School Code.

Personal pets are not allowed on school grounds without prior approval of Superintendent or designee.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offer an alternative project.

LEGAL REF.: 105 ILCS 5/2-3.122, 5/27-14, and 112/1 et seq.

ADOPTED: October 21, 2009

REVISED: September 21, 2011

REVIEWED: September 18, 2024

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five (5) school days after receiving a written statement from (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction before the birth of the child when the student's physician, **physician assistant, or advanced practice registered nurse** indicates, in writing, that she is medically unable to attend regular classroom instruction as well as for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5, and 5/18-8.05.
23 Ill.Admin.Code §226.300.

ADOPTED: October 21, 2009

REVISED: September 21, 2011; September 19, 2012; October 17, 2018; October 19, 2022,
October 16, 2024

Instruction

English Language Learners

The District offers opportunities for school age resident English Language Learners to develop high levels of academic attainment in English and to meet the same academic content and student academic achievement standards that all children are expected to attain. The Superintendent or designee shall develop and maintain a program for English Language Learners that will:

1. Assist all English Language Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Language Learners.
2. Appropriately identify students with limited English-speaking language ability.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) and Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Language Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Language Learners.
6. Annually assess the English proficiency of English Language Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Language Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Language Learners about: (1) the reasons for their child's identification, (2) their child's level of English proficiency, (3) the method of instruction to be used, (4) how the program will meet their child's needs, (5) specific exit requirements of the program, (6) how the program will meet their child's individualized education program, if applicable, and (7) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6318.
20 U.S.C. §6801 et seq.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 et seq.
23 Ill.Admin.Code Part 228.

ADOPTED: October 21, 2009

REVISED: October 17, 2018; October 19, 2021, **October 16, 2023**

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy

7:70, Attendance and Truancy.

APPROVED: October 20, 2021

REVISED: October 16, 2024

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 17, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

<p>Request dated: August 17, 2024</p>	<p>From: foia@southcooknews.com Subject: List of all teachers and staff Date: August 16, 2024 at 5:45:46 PM CDT To: dpalzet@d107.org</p> <p>To whom it may concern, I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: List of all teachers and staff, including the following data points, for all schools in your district for the upcoming school year</p> <ul style="list-style-type: none">• Staff/Teacher Name• School Name• Title• Salary <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional. Please let me know if you have any questions, Owen Wang, South Cook News</p>
<p>Response Dated: August 23, 2024</p>	<p>Response: See attached document</p>

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated 8.27.24. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

<p>Request dated: 8.27.24</p>	<p>From: foia@southcooknews.com Subject: Illinois schools Student activities & clubs Date: August 27, 2024 at 10:57:22 AM CDT To: dpalzet@d107.org</p> <p>To whom it may concern, I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: A List of all available school student activities and clubs for the new school year, as well as their faculty sponsor name.</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions, Owen Wang, South Cook News</p>
<p>Response Dated: September 3, 2024</p>	<p>Response: No such document exists at this time.</p>

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be

fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 29, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

Request dated: August 29, 2024	<p>From: foia@southcooknews.com Subject: Illinois Next Year School Calendar Date: August 29, 2024 at 10:57:55 AM CDT To: dpalzet@d107.org</p> <p>To whom it may concern, I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: Copy of each schools calendar for the upcoming school year. As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional. Please let me know if you have any questions, Owen Wang, South Cook News</p>
Response Dated: September 5, 2024	Response: The requested document is accessible on the district's website at d107.org .

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your

request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 30, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

<p>Request dated: August 30, 2024</p>	<p>From: foia@southcooknews.com Date: August 30, 2024 at 9:02:52 AM CDT To: dpalzet@d107.org Subject: Illinois Schools Official Enrollment</p> <p>To whom it may concern, I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: The official enrollment for each schools, as reported to the state, for the new school year. As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional. Please let me know if you have any questions, Owen Wang, South Cook News</p>
<p>Response Dated: September 6, 2024</p>	<p>Response: The current enrollment is: Pleasantdale Elementary School= 461 Pleasantdale Middle School= 348</p>

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 22, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

<p>Request dated: August 22, 2024</p>	<p>From: foia@southcooknews.com Date: August 22, 2024 at 2:22:03 PM CDT To: dpalzet@d107.org Subject: List of all new, leaving or retiring teachers and staff</p> <p>To whom it may concern, I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: A list of all new teachers and staff with the following data points for the upcoming school year in your school district.</p> <ul style="list-style-type: none">• Name• School Name• Title• Bio• Photo <p>A list of all leaving or retiring teachers and staff with the following data points for the upcoming school year in your school district.</p> <ul style="list-style-type: none">• Name• School Name• Title• Years of Service <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional. Please let me know if you have any questions, Owen Wang, South Cook News</p>
<p>Response Dated: August 29, 2024</p>	<p>Response: See attached document</p>

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.